



**323rd
ANNUAL REPORT
1989**


**TOWN OF MENDON
MASSACHUSETTS**

ANNUAL REPORTS
OF THE
TOWN OFFICERS
of
Mendon, Massachusetts

including the report of the
SCHOOL COMMITTEE

for the

FINANCIAL YEAR July 1, 1988 - June 30, 1989
CALENDAR YEAR January 1, 1989 - December 31, 1989



Digitized by the Internet Archive
in 2017 with funding from
Boston Public Library

DEDICATION



NORMAN I. ROGERS

We are pleased to dedicate this Town Report to Norman I. Rogers, who has contributed extensive time and service to our community.

Norman was appointed to the Planning Board in 1964 to fill Harold Metcalf's unexpired term. He was elected in 1965, then re-elected continually until he stepped down from the board in April 1989. Upon completion of his last term in office, he was issued a Citation from the House of Representatives for his dedication and many years of service to his community.

For 25 years you served us well
Through thick and thin, we all could tell
How much you cared; you gave your time
And often penned a witty rhyme.
You saw some changes, yes it's true
As Mother Mendon grew and grew
You helped us, Norman with your best
So now it's time to take a rest.

—K.O.

IN MEMORIAM



EMILY L. COLEMAN

1899-1990

Emily was a native of Blackstone, MA and came to Mendon in 1922 after her marriage to the late Town Clerk of Mendon, Albert S. Coleman. She served the Town as his Assistant Clerk for forty years until his death in 1966. Emily was elected Town Clerk from 1966-1971.

Over the years, Emily was active in many community affairs and was one of the original members of the Volunteer Service organized at Milford-Whitinsville Hospital in 1961. After serving nearly 3,000 hours, she retired in 1980.

We remember Emily for her love of people, never-failing sense of humor, wisdom, and dedication in serving our community for so many years.

PROCLAMATION

August 19, 1989

Senior Citizen Day

- whereas: elders age sixty and over constitute 17.5% of the population in Massachusetts, and
- whereas: the American dream includes a belief in self-reliance, a respected place in the community, and independence, and
- whereas: elders have provided valuable models of character, talent, wisdom, knowledge, and ability which have enhanced and continue to greatly enhance our society, and
- whereas: as the people and the communities of Massachusetts enter a new era rich in promise and of economic change and social challenge, elders are actively accepting new opportunities and challenges, and
- whereas: the presence of 336 Councils of Aging, 223 Senior Centers, 27 Home Care Corporations, and 23 Area Agencies on Aging helps to forestall or minimize the need for institutionalization of Massachusetts elders, and
- whereas: the principle of elders helping elders is essential to the maintenance of a life of elder independence,

now, therefore, We, the Board of Selectmen of Mendon, Massachusetts, do hereby proclaim August 19, 1989, as "Mendon Senior Citizen Day."

LOUIS J. CARPENITO, Chairman
ROBERT R. KELLY
JOSEPH M. FABBRICOTTI

PROCLAMATION

The Mendon Board of Selectmen take great pride in honoring GORDON GOOD as Mendon's Senior Citizen of the year.

Gordon was born in Fairfield, Maine on November 29, 1900 and attended school in Maine and Massachusetts. He received his degree from Bates College and taught Jr. High math and science in Rutland, Massachusetts in the early 1900's.

After his marriage to Dorothy Goodnow in 1936, he and his wife moved to Mendon. They have three children: Gail, Roger and Gary, as well as six grandchildren and three great grandchildren.

Gordon has been a leader in our community serving the people diligently for many years. He was a member of the Planning Board for twenty-three years and a school committee member for nineteen years, as well as a committed Lion and Scout Leader in our community.

His helpful counsel and wise leadership is a record of service which few men achieve. It is also a record which deserves a sincere word of gratitude from all of us for the continual dedication Gordon demonstrated during all those years.

Congratulations from Louis Carpenito, Robert Kelly and Joseph Fabbricotti. Mendon is privileged to have such an outstanding citizen in our community.

Please accept our best wishes for many happy and healthy years ahead.

LOUIS J. CARPENITO, Chairman
ROBERT R. KELLY
JOSEPH M. FABBRICOTTI

Town of Mendon

Town of Mendon Incorporated May 15, 1667

Population 3,721 -- 1989 Census

Registered Voters -- 2,245

Annual Election, First Monday in May

Annual Meeting

Succeeding Friday Evening after the First Monday in May

County Commissioners:

John Sharry, Chairman.....Worcester
Paul X. Tivnan.....Paxton
Francis J. Holloway.....Shrewsbury

Third Congressional District:

Joseph D. EarlyWorcester

Worcester & Norfolk Senatorial District:

Louis P. BertonazziMilford

Tenth Worcester Representative District:

Representative in General Court:

Marie J. ParenteMilford

Sheriff of Worcester County:

John FlynnWest Boylston

TOWN OFFICERS

MODERATOR

Rolland Morin.....Term expires 1990

SELECTMEN

Louis J. Carpenito, Chairman.....Term expires 1990

Robert R. Kelly.....Term expires 1991

Joseph M. Fabbriotti.....Term expires 1992

TOWN CLERK

Margaret TetreaultTerm expires 1991

TOWN TREASURER-COLLECTOR

Thomas P. GuerraTerm expires 1991

* resigned

** deceased

ASSESSORS

Thomas D. Hackenson, ChairmanTerm expires 1991
Charles H. Wood.....Term expires 1992
Bruce TycksTerm expires 1990

BOARD OF HEALTH

Robin Fletcher, Chairman.....Term expires 1990
William Butler.....Term expires 1991
Michael TetreaultTerm expires 1992

REGIONAL DISTRICT SCHOOL COMMITTEE

Mendon Members

Frederick J. Pironti.....Term expires 1991
Joy J. DiLeggeTerm expires 1992
Philip FlahertyTerm expires 1990

BLACKSTONE VALLEY TECHNICAL SCHOOL

Mendon Member

Michael Merolli.....Term expires 1990

TRUSTEES OF TAFT PUBLIC LIBRARY

Paul GaraglianoTerm Expires 1992
Carol Baptiste, Chairman.....Term expires 1991
Jane Bigda.....Term expires 1990

David Crisafulli
Louis J. Carpenito

WATER COMMISSIONERS

William Ober, ChairmanTerm expires 1991
Richard S. Ferrucci.....Term expires 1992
Linda VarneyTerm expires 1990

PARK COMMISSIONERS

Robert Carlson, ChairmanTerm expires 1991
David Weatherbee.....Term expires 1990
Paul GaraglianoTerm expires 1992

TREE WARDEN

Howard F. PhippsTerm expires 1992

HIGHWAY SURVEYOR

Thomas P. GuerraTerm expires 1990

PLANNING BOARD

R. Bruce Jamieson, Jr., ChairmanTerm expires 1992
Peter I. DentonTerm expires 1991

* resigned

** deceased

James F. Ruhan	Term expires 1993
Karen O'Brien	Term expires 1990
John Robertson.....	Term expires 1992

HOUSING AUTHORITY

Peter I. Denton, Chairman	Term expires 1994
Howard F. Miller, Vice-Chairman	Term expires 1990
Joseph Bradley, Asst. Treasurer	Term expires 1991
Debra D'Alessandro, Treasurer.....	Term expires 1993
Ralph Francesconi, State Appointee.....	Term expires 1991

LAND BANK ACQUISITION COMMITTEE

Joseph Fabbriotti, Chairman	Term expires 1992
Susan Robertson.....	Term expires 1991
Karen O'Brien.....	Term expires 1991
Michael Ammendola.....	Term expires 1991
Russell Dudley	Term expires 1991

FENCE VIEWERS

Louis J. Carpenito	Robert R. Kelly
Joseph M. Fabbriotti	

REGISTRARS OF VOTERS

Frederick M. Magee.....	Term expires 1991
Margaret Tetreault	Term expires 1991
Marion Reed**	Term expires 1992
Edward Solivan*	Term expires 1990
Beverly Harding	Term expires 1990

FINANCE COMMITTEE

Paul Leutert, Chairman*	Term expires 1989
Alfred Baptiste, Chairman	Term expires 1991
W. Deane Curran.....	Term expires 1992
Janet Wiersma*	Term expires 1991
John Robertson*	Term expires 1990
Constance Beal	Term expires 1991
William Aten	Term expires 1990
Beth Thuma	Term expires 1992

MENDON ARTS COUNCIL COMMITTEE

Patricia Benoit-Rudden, Chairman	Term expires 1990
Mary Aten	Term expires 1991
Jacqueline Flaherty	Term expires 1991
Keven Rudden.....	Term expires 1991
Loretta Henneberry	Term expires 1991

* resigned

** deceased

CONSERVATION COMMITTEE

Ian O. Denton, Chairman.....	Term expires 1992
Nancy Robertson.....	Term expires 1992
James Kirkpatrick.....	Term expires 1991
Richard Grady.....	Term expires 1990
Dean Wiegiers.....	Term expires 1992
Kevin Rudden.....	Term expires 1991
Susan Robertson.....	Term expires 1991

COUNCIL ON AGING

Thomas M. Hackenson, Chairman.....	Term expires 1991
Peggy Phipps*	Term expires 1989
Madeline Taft.....	Term expires 1992
Marion Stevens.....	Term expires 1991
Kathryn Smith.....	Term expires 1990
Regina Walker Marsh.....	Term expires 1989

HISTORICAL COMMISSION

Christopher Noonan, Chairman.....	Term expires 1992
Valerie Vincent.....	Term expires 1992
Arthur Ober*	Term expires 1991
Janice Muldoon-Moors.....	Term expires 1991
E. Jane Coleman.....	Term expires 1992
James Beauchamp.....	Term expires 1990
Mary Beauchamp.....	Term expires 1990
Jean Brennan	Term expires 1991

ZONING BOARD OF APPEALS

Donald Keller, Chairman	Carlisle Lee
Albert Shaheen	

ALTERNATE MEMBERS

Ed Schroder	James Brennan, Jr.
-------------	--------------------

OFFICERS APPOINTED BY SELECTMEN

Howard Miller	Dog Officer
Edmund Gallant	Wiring Inspector
Raymond Zaccarino	Ass't Wiring Inspector
Harold Carlson.....	Ass't Wiring Inspector
Gioachino DeLuca.....	Forest Warden
Douglas Taylor.....	Custodian Soldiers' and Sailors' Graves
Irving Broome	Surveyor of Wood and Bark
Mary LaFlash.....	Veterans Agent
William Butler.....	Director Veterans Services
Gioachino DeLuca.....	Director of Civil Defense
Howard Phipps	Moth Superintendent
Robert Caron.....	Field Driver

* resigned

** deceased

Larry Pearson*	Field Driver
Thomas Hackenson	Building Commissioner
Helen Gibson	Election Warden
Julie Noonan	Historic District Study Committee
Ken Poole	Historic District Study Committee
Jane Coleman	Historic District Study Committee
Jack Ober	Historic District Study Committee
Roland Boucher	Municipal Building Committee
Harry Stewart, Jr.	Municipal Building Committee
R. Christopher Noonan	Municipal Building Committee
Leonard Mellen	Municipal Building Committee
Robert Caron	Municipal Building Committee
Edward Schroder	ZBA Alternate
James Brennan	ZBA Alternate
Robert Kelly	Worcester County Advisory Board
Deane Curran	Finance Committee
Madeline Taft	Council On Aging
Geraldine Wallace	Town Accountant
Ian Denton	Conservation Commission
Nancy Robertson	Conservation Commission
Dean Weigers*	Conservation Commission
Marion Reed**	Board of Registrars
Christopher Noonan	Historical Commission
E. Jane Coleman	Historical Commission
Carlisle Lee	ZBA

OFFICERS APPOINTED BY BOARD OF HEALTH

Margaret Tetreault	Burial Agent
Larry Pearson	Animal Inspector
Sandra Pearson	Ass't. Animal Inspector

SUPERINTENDENT OF SCHOOLS

Dr. David Crisafulli

AFFORDABLE HOUSING COMMITTEE

Peter Coffin	Term expires 1990
Kevin Rudden	Term expires 1990
Lois Baldiga	Term expires 1990
Peter Denton	Term expires 1990
Ed Schroder	Term expires 1990
Casey Vandervalk	Term expires 1990
Vincent Nappa	Term expires 1990
Anna Nappa	Term expires 1990
Rosemary Cascio	Term expires 1990
Richard Ahearn	Term expires 1990
Laura Taylor	Term expires 1990

* resigned

** deceased

Special Town Meeting -- Jan. 9, 1989

Proceedings

Pursuant to the foregoing warrant the Moderator, Rolland Morin, Jr., called the meeting to order at 7:30 pm. The Town Clerk noted that the warrant had been duly posted and served. Three non-residents were allowed into the meeting -- Linda Kearsley, reporter for Milford Daily News, Louis Noferi, Town Counsel, and Louise Nelson, clerk to the Selectmen. The Moderator dispensed with the reading of the warrant.

- ARTICLE 1 Voted to transfer \$2000 from Free Cash to update the wiring in Highway and Fire Dept. buildings.
UNANIMOUS VOICE VOTE
- ARTICLE 2 Voted to transfer \$2350 from Free Cash to Fire Dept. Expense Account to replace fire alarm whistle, control and timer.
UNANIMOUS VOICE VOTE
- ARTICLE 3 Voted to transfer \$14,000 from Free Cash to Fire Dept. Salary and Wages Account.
UNANIMOUS VOICE VOTE
- ARTICLE 4 Voted to transfer \$1247.50 from Free Cash to Planning Board Expense Account to pay balance owed for a map filing cabinet.
UNANIMOUS VOICE VOTE
- ARTICLE 5 Voted to transfer \$450 from Free Cash to Building Dept. Expense Account for the purchase of a typewriter.
UNANIMOUS VOICE VOTE

Joshua Youngsma, an unregistered resident, was allowed into the meeting.

- ARTICLE 6 Voted to transfer \$5500 from Free Cash to Group Insurance Employees' Expense Account.
UNANIMOUS VOICE VOTE
- ARTICLE 7 Voted to transfer \$100 from Free Cash to Building Dept. Expense Account to purchase three used filing cabinets.
UNANIMOUS VOICE VOTE
- ARTICLE 8 Voted to transfer \$200 from available funds to increase the salary of the Assistant Assessor.
MAJORITY VOICE VOTE
- ARTICLE 9 Voted to transfer \$1000 from Council on Aging Salary and Wage Account to the Council on Aging Expense Account.

UNANIMOUS VOICE VOTE

- ARTICLE 10 Voted to transfer \$700 from Free Cash to pay an unpaid bill of a prior year.
UNANIMOUS VOICE VOTE

Guido Sabatinelli, a resident of the Cape who has a business in Mendon, was allowed into the meeting.

- ARTICLE 11 Voters refused to add the following public way to the town's scenic bylaw:
Lovell St. terminating at Blackstone St. and Millville Rd.
DEFEATED BY MAJORITY VOICE VOTE

- ARTICLE 12 Voted to transfer \$24,909.13 from Free Cash to Town Counsel Expense Account.
MAJORITY VOICE VOTE

- ARTICLE 13 Voted to authorize the Selectmen to appoint an executive secretary according to MA General Laws Chapter 41, Section 23A.
MAJORITY VOICE VOTE

- ARTICLE 14 Voted to discontinue a section of Thornton Street as a public way beginning at Route 16 and terminating at Nipmuc Drive.
UNANIMOUS VOICE VOTE

- ARTICLE 15 Voted to appropriate \$36,431 from available funds pursuant to Chapter 15 of the Acts of 1988.
UNANIMOUS VOICE VOTE

Motion to dissolve the warrant was made at 8:48 pm by Fred Kelley, 2nd by Lou Carpenito. UNANIMOUS VOICE VOTE

There were 65 registered voters in attendance. Warren Taft was the Police Officer on duty. The tellers were Mary E. Ames and Lorna F. Rhodes.

Respectfully submitted,
MARGARET TETREAULT, Town Clerk

ANNUAL TOWN ELECTION -- MAY 1, 1989

Pursuant to the foregoing warrant, the polls were declared open at 9:00 am after the workers were sworn in by the Town Clerk. The ballot box was opened and shown to be empty.

Helen Gibson (9:00 am to closing), Dorothy Mantoni, clerk, Betty Phipps

Annual Town Election -- May 1, 1989

Don Consoletti, Anne Ries, Florence Smith, Mary Ames, and Teresa Bosma served until 5:00 pm. Robert Klein was the officer on duty.

Jackie Nelson, clerk, Pauline Johnson, Madeline Taft, Mary Dean, Beverly Harding, Marion Corcoran, and Margaret Rodwill served until 8:00 pm. David Eisin was the officer on duty from 5:00 pm to closing.

Counters for this election were P. Johnson, M. Rodwill, Mary Dean, M. Corcoran, J. Nelson, B. Harding, Catherine Portonova, Sue Ober, Lorna Rhodes, Linda Palumbo, Debra D'Alessandro, Phil Harding, Len Mellen, Roseanna Elliot, Tom Irons, and Laura Taylor. Tally clerks were Shirley Barnes and Madeline Taft. There was a total of 1028 votes cast. Final results were announced at 10:45 pm by the Warden, Helen Gibson.

TOWN MODERATOR for one year

Rolland J. Morin, Jr	891
Albert J. Shaheen	1
Blanks	136

SELECTMAN for three years

Joseph M. Fabbriotti	526
Kevin G. Rudden	197
Kenneth Taylor	296
Frederic J. Kelley	3
Warren Taft	1
Banks	5

ASSESSOR for three years

Charles H. Wood	841
Kenneth Taylor	1
Blanks	186

BOARD OF HEALTH for three years

Mara T. Beliveau	332
Harry Stewart, Jr.	215
Michael A. Tetreault	452
Blanks	29

MENDON-UPTON REGIONAL SCHOOL DISTRICT

COMMITTEE for three years

Joy DiLegge	106
Kenneth Taylor	42
Karen Curran	1
Susan L. Swanson	2
Deborah Malo	1
Richard Ferrucci	1
Margaret M. Kelley	3
John Ward	1
Brian Hastings	1
Debra D'Alessandro	1

Alfred Baptiste	4
Peggy A. Phipps	2
Bill Hazard	1
Nancy L. Bradley	1
Ed Leighton	1
Pamela Wilkinson	1
Susan L. Taft	1
Margaret Sweeney	1
Jerome Doyle	1
Richard Grady	2
Jimmy Ferrucci	1
P. Harding	1
J. Testa, Sr.	1
Blanks	851

TRUSTEE TAFT PUBLIC LIBRARY for three years

Paul P. Garagliano	843
Blanks	185

TRUSTEE TAFT PUBLIC LIBRARY for one year

Jane M. Bigda	790
Blanks	238

WATER COMMISSION for three years

Richard J. Ferrucci	849
Michael Ammendolia	141
Dennis P. Grady	1
Blanks	37

PARK COMMISSION for three years

Paul P. Garagliano	844
Blanks	184

PLANNING BOARD for five years

Michael Ammendolia	268
John Robertson	603
Kenneth Taylor	1
Albert J. Shaheen	1
Blanks	155

HOUSING AUTHORITY for five years

Peter I. Denton	834
Blanks	194

BLACKSTONE VALLEY REGIONAL VOCATIONAL SCHOOL COMMITTEE for three years

Michael L. Merolli	817
Joy DeLegge	3
Kenneth Taylor	2
Howard Phipps	1

TREE WARDEN for three years

Howard Phipps

882

Blanks

146

The meeting was adjourned until May 5, 1989 at 7:30 pm at the main auditorium of Nipmuc Regional High School.

Special Town Meeting- May 5, 1989 Proceedings

Pursuant to the foregoing warrant the moderator, Rolland Morin, Jr. called the meeting to order at 7:00 pm. The Town Clerk noted that the warrant had been duly posted and served. The moderator dispensed with the reading of the warrant. Non-residents admitted to the meeting were Wm. Fortier of the Gazette, Louis Noferi, Town Counsel, Michael Walz and Linda Kearsley of the Milford Daily News, and Lucille Nelson, interested party.

ARTICLE 1 Voted to transfer \$17,500 from the Design/Architect Building on town-owned land and related existing town buildings to conduct a study of land use in those areas of town where business activity occurs and to prepare development regulations. Town funding is contingent upon the Town of Mendon receiving a Rural Design Assistance Grant from the Massachusetts Council of the Arts and Humanities for the full amount of the study and regulation preparation.

UNANIMOUS VOICE VOTE

ARTICLE 2 Voted to transfer \$2000 from Health Board Trash Disposal Account to the Health Board Expense Account for the purpose of paying certain engineering expenses for which no fees were imposed.

UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$5000 from the Health Board Trash Disposal Account to the Health Board Engineering Services Fee Account for the purpose of paying certain engineering expenses.

UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to transfer \$500 from Town Clerk Expense Account to Elections & Registration Expense Account.

UNANIMOUS VOICE VOTE

- ARTICLE 5 Voted to transfer \$1266 from the Board of Health Refuse Disposal Account to pay for hazardous waste day collection.
UNANIMOUS VOICE VOTE
- ARTICLE 6 Voted to transfer \$1000 from Town Hall Salary and Wage Account to a special account to replace and repair town boundary markers.
UNANIMOUS VOICE VOTE
- ARTICLE 7 Voted to transfer \$1652 from Board of Health Refuse Disposal Account to Board of Selectmen's Expense Account.
UNANIMOUS VOICE VOTE
- ARTICLE 8 Voted to transfer \$2600 from Board of Health Refuse Disposal Account to Town Hall Expense Account.
UNANIMOUS VOICE VOTE
- ARTICLE 9 Voted to transfer \$2500 from Board of Health Refuse Disposal Account to Town Counsel Account.
UNANIMOUS VOICE VOTE
- ARTICLE 10 Voted to transfer \$1500 from Board of Health Refuse Disposal Account to Computer Account.
UNANIMOUS VOICE VOTE
- ARTICLE 11 Voted to transfer \$1400 from Board of Health Refuse Disposal Account to Insurance Town Buildings Account.
UNANIMOUS VOICE VOTE
- ARTICLE 12 Voted to transfer \$500 from Painting Town Hall Account to a special account for painting, puttying, and replacing broken windows at the Fire Barn.
UNANIMOUS VOICE VOTE
- ARTICLE 13 Voted to transfer \$4000 from Hartford Avenue West Account to Hartford Avenue East Bridge Account.
UNANIMOUS VOICE VOTE
- ARTICLE 14 Voted to transfer \$3600 from Snow Removal Expense Account and \$2700 from General Repairs Salary & Wages for a total of \$6300 for the lease/purchase of a four-wheel-drive dump truck with snow plow.
UNANIMOUS VOICE VOTE
- ARTICLE 15 Voted to authorize a Regional School Stabilization Fund for capital expenditures according to Chapter 225 of the Acts of 1988 (adding G.L. Chapter 71, S 166 1/2) and that approval be subject to all guidelines as stated within the law.
UNANIMOUS VOICE VOTE

The warrant was dissolved at 7:30 pm. The tellers were Lorna F. Rhodes and Mary Ames. The officer on duty was Joseph Bishop.

A true copy. Attest:
MARGARET TETREAULT, Town Clerk

Annual Town Meeting-- May 5, 1989
Proceedings

The meeting was called to order by the moderator, Rolland Morin, Jr. at 7:30 pm. The moderator reviewed the names of the non-residents already here from the Special Town Meeting. The Town Clerk noted that the warrant had been duly posted and served. The moderator introduced the Town Clerk, Finance Committee, and the Board of Selectmen. Norman Rogers, who served 25 years on the Planning Board, and Frederic Kelley, who served 9 years as Selectman, were recognized for their many years of service to the town. Both are retiring this year. It was also requested that voters take the time to fill out and return a questionnaire provided by the Land Acquisition Committee. The moderator reviewed the ground rules for the meeting and dispensed with the reading of the warrant. Paul Leutert, Finance Committee Chairman, read the report of the Finance Committee. A non-resident, Irene Coletso of the Middlesex News, was admitted to the meeting.

ARTICLE 2 Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1989, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.
UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to fix the salaries of the elected officers of the town as follows:

Highway Department/Highway Surveyor	\$33,376.00/year
Moderator	50.00/year
Park Department Commissioners	00.00/year
Planning Board Chairman	200.00/year
Planning Board Members (4)	150.00/year
Selectman Chairman	1060.00/year
Selectmen Members	850.00/year
Tax Collector/Treasurer	14,270.00/year
Town Clerk	10,674.00/year
Tree Warden	2,400.00/year
Board of Health Chairman	200.00/year
Board of Health Members (2)	175.00/year

MAJORITY VOICE VOTE

- ARTICLE 4 Voted to raise and appropriate the sum proposed by the finance committee to defray charges and expenses of the town including debt and interest and to provide for a reserve fund for the ensuing year.
UNANIMOUS VOICE VOTE
- ARTICLE 5 Voted to authorize the Treasurer/Collector to enter into a compensating balance agreement or agreements for fiscal year 1990 pursuant to Chapter 44, Section 53F of the MA General Laws.
UNANIMOUS VOICE VOTE
- ARTICLE 6 Voted to authorize and direct the Assessors to take \$124,453 from available funds (Free Cash) to reduce the tax levy in fiscal year 1990.
MAJORITY VOICE VOTE
- ARTICLE 7 Voted to pass over this article.
UNANIMOUS VOICE VOTE
- ARTICLE 8 Voted to amend the following bylaw by adding the following section:
Chapter III, Section 8
The Selectmen shall be required to post at least forty-eight hours in advance of their next posted meeting an agenda for said meeting. This agenda shall be displayed in a conspicuous place within the Town Hall.
UNANIMOUS VOICE VOTE
- ARTICLE 9 Voted to pass over this article. This article was included in the Special Town Meeting, May 5, 1989.
UNANIMOUS VOICE VOTE
- ARTICLE 10 Voted to amend the agreement between the towns of Bellingham, Blackstone, Douglas, Grafton, Hopedale, Mendon, Milford, Millbury, Northbridge, Sutton, Uxbridge, and Upton with respect to the establishment of a regional vocational high school district in the following manner:
1. Section I Paragraph (A) is amended by striking the words "Annual Town Elections" and inserting in place thereof the words "at the biennial state elections in 1990, and in every fourth year thereafter, members of the Regional District School Committee shall be elected by the voters in the District."
 2. Section I Paragraph (C) is amended by striking the entire paragraph (C) entitled ELECTED MEMBERS, and inserting in place thereof the following:

(C) ELECTED MEMBERS

At the biennial state elections in 1990, and in every fourth year thereafter, members of the Blackstone Valley Regional School District Committee shall be elected by the voters in said District. The terms of such members shall commence on the third day of January following their election. If a member town of the District shall not have a candidate on the ballot for any such election, then a member from said town shall be appointed in accordance with Paragraph (D) of Section 1 of this Agreement.

3. Section I, Paragraph (E) is amended by striking the words "in April" as appearing in Line 2 of said paragraph and inserting in place thereof the words "in January".
MAJORITY VOICE VOTE

ARTICLE 11 Voted to transfer \$2000 from Free Cash to be used for consultation fees by the Land Acquisition Committee.
UNANIMOUS VOICE VOTE

ARTICLE 12 Voted to pass over this article. This was included in the Special Town Meeting earlier.
UNANIMOUS VOICE VOTE

ARTICLE 13 Voted to accept the following changes to Town Clerk fees as authorized by MA General Law, Chapter 262, Section 34.

<u>DESCRIPTION</u>	<u>NOW</u>	<u>PROPOSED</u>
For filing and indexing assignment for the benefit of creditors	\$10.00	\$10.00
Furnishing certificate of birth, death or marriage	2.00	3.00
Furnishing abstract of birth, death or marriage record	1.00	2.00
Correcting birth, death or marriage record	3.00	5.00
Amending record of birth of child born out of wedlock	3.00	5.00
Entering delayed record of birth	3.00	5.00
Notice of intention of marriage and issuing certificate	4.00	10.00

Recording marriage of persons married out of Commonwealth	2.00	3.00
Examining papers/records related to birth, death & marriage	3.00	5.00
Copying manuscript/record of birth, death or marriage per page	2.00	3.00
Filing copy of written instrument or declaration of trust by trustees of association or trust	5.00	10.00
Filing inventory related to "closing out sale" per page	1.00	2.00
Filing business certificate	4.00	10.00
Filing discontinuance, retirement, withdrawal of business certificate	3.00	5.00
Issuing certified copy of business certificate	2.00	3.00
Registering a podiatrist, optometrist, physician, or osteopath	5.00	10.00
Recording power of attorney	3.00	5.00
Recording granting of poles, conduits, etc.	6.00	25.00
Recording any other document	1st page 3.00	5.00
	each add'l page 1.00	2.00
Issuing recording licenses to keepers of intelligence offices	10.00	10.00
Voter's Identification Card	1.00	2.00

MAJORITY VOICE VOTE

ARTICLE 14 Voted to transfer \$3000 from Free Cash for purchase of one 100 Watt base radio, and to transfer \$5800 from Free Cash for the purchase of four Scott Air Packs and Tanks and transfer \$750 from Free Cash for protective clothing.

UNANIMOUS VOICE VOTE

- ARTICLE 15 Voted to transfer \$13,500 from Free Cash to purchase a new 2000 gallon poly tank for the Fire Department 1970 Farrar Tanker.
UNANIMOUS VOICE VOTE
- ARTICLE 16 Voted to accept Sections 26C, 26E, and 26G of Chapter 148 of the MA General Laws.
UNANIMOUS VOICE VOTE
- ARTICLE 17 Voted to amend Chapter 11 of the Town's bylaws, entitled "Wetlands Permit Consultant Services Fees and Expenses," by adding a new section to be called Section 2, entitled "Administrative Cost Reimbursement," which reads as follows: Section 2 -- Administrative Cost Reimbursement: To cover the Town's administrative costs of administering Section 1 of this bylaw, the following fee schedule applies to all matters submitted to the Conservation Commission for its review: \$.05 (five cents) per square foot of wetlands disturbed.
MAJORITY VOICE VOTE

The warrant was dissolved at 9:27 pm. Tellers were Lorna Rhodes and Mary Ames. The officer on duty was Joseph Bishop. One hundred and thirteen registered voters were in attendance.

A true copy. Attest:
MARGARET TETREAULT, Town Clerk

Special Town Meeting -- June 27, 1989 Proceedings

The moderator, Rolland Morin, Jr. called the meeting to order at 7:30 pm. The Town Clerk noted that the warrant had been duly posted and served. Non-residents admitted to the meeting were Linda Kearsley, reporter for the Milford Daily News and Lucille Nelson, clerk to the Selectmen. The moderator dispensed with the reading of the warrant.

- ARTICLE 1 Voted to transfer \$1000 from Council on Aging Salary and Wage Account to Council on Aging Expense Account.
UNANIMOUS VOICE VOTE

Lou Noferi, Town Counsel and non-resident, was admitted to the meeting.

- ARTICLE 2 Voted to amend the article to change Special Revenue Account to Police Paid Detail Account.
UNANIMOUS VOICE VOTE

Voted to transfer \$1000 from Council on Aging Salary and

Wage Account and to transfer \$3000 from Police Reserve Salary and Wage Account to the Police Paid Detail Account.

UNANIMOUS VOICE VOTE

ARTICLE 3 Voted to transfer \$1500 from Police Salary and Wage Account to Police Expense Account.

UNANIMOUS VOICE VOTE

ARTICLE 4 Voted to transfer \$2000 from Free Cash to Board of Health Expense Account.

UNANIMOUS VOICE VOTE

ARTICLE 5 Voted to transfer \$400 from Heat and Light Town Bldgs. Account to Building Department Expense Account.

UNANIMOUS VOICE VOTE

ARTICLE 6 Voted to transfer \$1000 from Heat and Lights Town Buildings Account to Street Light Account.

UNANIMOUS VOICE VOTE

ARTICLE 7 Voted to transfer \$250 from Heat and Lights Town Bldgs. to Elections and Registrations Expense Account.

UNANIMOUS VOICE VOTE

ARTICLE 8 Voted to transfer \$650 from Painting Town Hall Account to a special account for stripping and polyurethaning the hardwood floors at the Mendon Town Hall.

UNANIMOUS VOICE VOTE

ARTICLE 9 Voted to transfer \$5000 from Free Cash to the Fire Department Salary and Wage Account for the months of May and June.

UNANIMOUS VOICE VOTE

ARTICLE 10 Voted to accept as a gift a deed from Margaret G. Morrison of a certain parcel of land situated in Mendon as described in the warrant.

UNANIMOUS VOICE VOTE

ARTICLE 11 Voted to amend the Town bylaws by adding Chapter XI, Section 11 as follows:
The fee for removal or re-location of underground gasoline storage tanks in accordance with MA General Law, Chapter 148, Section 38A, shall be \$200.00.

UNANIMOUS VOICE VOTE

ARTICLE 12 The motion by Arthur Ober, 2nd by Mrs. Ober, to rezone a certain parcel of land described in the warrant, from

residential to business use was defeated. Two-thirds majority vote needed to pass this zoning change.
MAJORITY HAND COUNT -- DEFEATED
YEA -- 13
NAY -- 19

The warrant was dissolved at 8:15 pm. Mary E. Ames was the teller and Edgar Cram was the officer on duty. Thirty-six registered voters were in attendance.

A true copy. Attest:
MARGARET TETREAULT, Town Clerk

Special Town Meeting -- September 6, 1989 Proceedings

The moderator, Rolland Morin, Jr. called the meeting to order at 7:30 pm. A wait of one minute was declared to allow people to finish checking in. The Town Clerk noted that the warrant had been duly posted and served. Non-residents and non-voters requesting admittance were:

Linda Kearsley, report for Milford Daily News

Glenda Hazard, reporter for Worcester Telegram

Rodney Floria, father of resident

Angela Gordon, non-registered resident

Jeff Stewart, young person wanting to attend meeting

Todd Hixon, " " " " " "

Philip Dunlavey, Michael Sutton, William McClintock -- non-resident police officers

The moderator reviewed the procedures for the town meeting and dispensed with the reading of the Warrant.

ARTICLE 1 Voted to transfer \$3502 from the Study of Land Use Account to purchase the following new equipment:

Assessors -- camera	\$ 250.00
Town Hall -- power conditioner	1,105.00
Bldg. Dept. -- special furniture	1,647.00
Water Dept. -- water meters	500.00

MAJORITY VOICE VOTE

ARTICLE 2 Voted to transfer \$7,800 from the Study of Land Use Account to purchase the following new equipment for the Police Department:

6 -- portable radios and charger
3 -- bullet-proof vests
1 -- shotgun

6 -- flashlights w/chargers

3 -- gas masks

1 -- oxygen tank

MAJORITY SECRET BALLOT

YES 45

NO 36

ARTICLE 4 Voted to transfer \$6198 from the Study of Land Use Account and \$3869.84 from the Circuit Rider Account to Interest on Temporary Loan Account.
MAJORITY VOICE VOTE

Prior to proceeding to Article 3, the Moderator reviewed the procedures. Comments were made by the Board of Selectmen and the Finance Committee regarding the need for these budget cuts.

ARTICLE 3 Voted to void action taken under Article 4 at the Annual Town Meeting of May 5, 1989 by reducing appropriations of the following items:

<u>Original Appropriation</u> <u>Line number & name</u>		<u>Reduced to</u>	<u>Reduction</u>
<u>Line 2 Finance Committee</u>			
2A Expenses	\$ 650.00	\$ 550.00	\$ 100.00
<u>Line 3 Selectmen</u>			
3B Expense	3,110.00	1,710.00	1,400.00
3C Town Committees	675.00	0.00	675.00
3D Emp. physicals	400.00	100.00	300.00
<u>Line 5 Town Accountant</u>			
5B Expense	975.00	525.00	450.00
<u>Line 6 Collector & Treas.</u>			
6B Expense	7,650.00	6,950.00	700.00
<u>Line 7 Assessors</u>			
7B Expense	6,120.00	5,420.00	700.00
7C New Equipment	250.00	0.00	250.00
<u>Line 8 Town Clerk</u>			
8B Expense	2,450.00	1,750.00	700.00
<u>Line 9 Elec. & Reg.</u>			
9B Expense	5,825.00	5,125.00	700.00
<u>Line 11 Planning Board</u>			
11B Expense	1,440.00	1,140.00	300.00

<u>Line 12 ZBA</u>			
12A Expense	1,100.00	1,050.00	50.00
<u>Line 13 Cons. Com.</u>			
13B Expense	1,685.00	1,585.00	100.00
<u>Line 16 Town Hall</u>			
16A Salary & Wages	68,583.00	55,683.00	12,900.00
16B Expense	7,875.00	7,375.00	500.00
16C New Equip.	2,670.00	1,415.00	1,255.00
<u>Line 17 Police Dept.</u>			
17D Salary & Wages (reserves)	86,299.00	76,849.00	9,450.00
17G Expense	38,600.00	37,800.00	800.00
<u>Line 18 Dog Officer</u>			
18B Expense	2,923.00	2,723.00	200.00
<u>Line 19 Fire Dept.</u>			
19A2 Salary & Wages	26,520.00	23,320.00	3,200.00
19B Expense	23,350.00	21,900.00	1,450.00
19C Training & Travel	1,500.00	0.00	1,500.00
<u>Line 20 Answering Ser.</u>			
20B Expense	100.00	0.00	100.00
<u>Line 21 Civil Defense</u>			
21B Expense	700.00	600.00	100.00
<u>Line 23 Tree Warden</u>			
23B Expense	4,365.00	4,015.00	350.00
23D Insect Control	500.00	0.00	500.00
<u>Line 24 Bldg. Dept.</u>			
24C Expense (Bldg.Insp.)	1,560.00	1,485.00	75.00
24E Expense (Gas Insp.)	200.00	175.00	25.00
24G Expense (Plumb.Insp.)	800.00	700.00	100.00
24I Expense (Wiring Insp.)	510.00	460.00	50.00
24J New Equip.	1,647.00	0.00	1,647.00
<u>Line 25 Health Board</u>			
25B Expense	8,150.00	7,050.00	1,100.00

<u>Line 26 Highway Dept.</u>			
26C Expense (G.R.)	142,515.00	135,815.00	6,700.00
26E Road Machinery	20,500.00	18,000.00	2,500.00
26H Lease/Purchase Equip.	6,300.00	5,820.00	480.00
<u>Line 31 Library</u>			
31B Expense	11,160.00	10,200.00	960.00
<u>Line 32 Parks & Rec.</u>			
32A Salary & Wages	14,725.00	12,525.00	2,200.00
32B Expense	13,610.00	13,010.00	600.00
<u>Line 34 Town Reports</u>			
34A Expense	3,900.00	3,400.00	500.00
<u>Line 35 Memorial Day</u>			
35A Expense	500.00	400.00	100.00
<u>Line 37 Council on Aging</u>			
37A Salary & Wages	15,453.00	14,253.00	1,200.00
37B Expense	4,123.00	2,660.00	1,463.00
<u>Line 38 Ind. Dev.</u>			
38A Expense	100.00	0.00	100.00
<u>Line 40 Water Dept.</u>			
40B New Equip.	500.00	0.00	500.00
<u>Line 41 Sold. & Sailor Graves</u>			
41A Expense	75.00	0.00	75.00

UNANIMOUS VOICE VOTE ON ALL LINE ITEMS EXCEPT 19A2 and 19C.

Line item 19A2 MAJORITY VOICE VOTE

LINE ITEM 19C DEFEATED MAJORITY VOICE VOTE. No reduction taken.

The warrant was dissolved at 9:38 pm. Mary E. Ames and Lorna Rhodes were the tellers on duty. Edgar Cram was the officer on duty. Ninety-two voters were in attendance.

A true copy. Attest:
MARGARET TETREAULT, Town Clerk

Town Clerk

1989 was a quiet year in the Town Clerk's office. We had only one election; over 1000 voters turned out to cast their ballots in the Annual Town Election. This is a good turnout for a Town election but still less than 50% of the registered voters in Mendon. A familiar face returned to the polls this year. Helen Gibson, retired Town Clerk, served as Election Warden.

There were 52 births, 23 marriages, and 23 deaths recorded in 1989. Seventy-one new voters were registered. Licenses sold included:

Fishing licenses.....	39
Hunting/sporting licenses	50
Primitive arms stamps	10
Waterfowl stamps.....	9
Dog licenses.....	471

Fees collected in 1989:

Dog fees turned over to Worcester	
County Dog fund	\$2869.00
Dog license late fees	393.00
Fees turned in to Division of Fisheries.....	990.25
Raffle Permits/Junk licenses.....	100.00
Sale of street lists, bylaws, copies.....	531.35
Town Clerk fees.....	2991.75

Respectfully submitted,
MARGARET TETREAULT, Town Clerk

Town Clerk

VITAL STATISTICS

1989 BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Name of Parents</u>
January		
9	Sean William Rounsley	William Roy Rounsley Sandra Louise Bickford Rounsley
17	Thomas Courtland Mellone	Joseph Anthony Mellone, Jr. Lynn Marie St. Pierre Mellone
29	Jamie Lynn Baldiga	Mark Kevin Baldiga Dawn Louise Ebbeling Baldiga
February		
5	Steven James Sabatinelli	Eric Sabatinelli Jean Marie Brenna Sabatinelli
19	Peter Daniel St. Onge	Paul David St. Onge Kellie Jane Brochu St. Onge
21	Nora Mastrogiovanni Crocker	Calvin Winslow Crocker Ellen Mastrogiovanni Crocker
March		
2	Cassandra Jill Nealley	John Howell Nealley, Jr. Jean Martha Kedski Nealley
4	Ethan Matthew Marsh	Steven Edward Marsh Lori Elizabeth Finn Marsh
April		
4	Lindsay Leigh Schmitt	Kenneth Gregory Schmitt Tracy Leigh McCrum Schmitt
12	Ashley Elaine Bock	Randy Herbert Bock Michele T. Tryon Bock
14	Timothy Zachary Dumas	Michael Francis Dumas Tami Patrice Tradd Dumas
14	Kathleen Johanna Dudley	Russell Francis Dudley Anne Dorothy LeMarbre Dudley
29	Michael Thomas Dehey	Thomas Lawrence Dehey Kathryn Ann Rousseau Dehey

May		
1	Steven Andrew Howarth	George Andrew Howarth Sandra Lee Gifford Howarth
7	Elise Pauline Walton	Alan Dean Walton Kathleen Ann Riendeau Walton
11	Matthew Paul Groehl	Robert Edward Groehl Susan Elizabeth Burke Groehl
12	Nicholas Brandon Guertin	Walter Louis Guertin Sharon Kathleen Arnold Guertin
16	Nicole Louise Hackenson	Stephen Albert Hackenson Sharon Marie Robbins Hackenson
19	Alison Elizabeth Armstrong	Richard Francis Armstrong, Jr. Laurie Jane McCrum Armstrong
26	Amanda Beth Cronis	Lewis Theodore Cronis Joanne Marie Moynahan Cronis
28	Victoria Suzanne Glover	Richard Francis Glover Suzanne Marie Richer Glover
June		
6	Sara Joan Julian	Paul Joseph Julian Janice Marie Donovan Julian
9	Alyson Rachael Knapp	Jamie Knapp Sharon Eve Gevertz Knapp
12	James Michael Scanlon	Michael Edwin Scanlon Nancy Jeanne Weir Scanlon
22	Jason Edward Carroll	Patrick Edwin Carroll Tina Marie Tetreault Carroll
30	Alexandra Leigh Moran	Timothy Patrick Moran Cynthia Estelle Lemoine Moran
July		
2	Nathaniel Adam Carlson	Theodore Edwin Carlson Victoria Anne Purdy Carlson
3	Aaron Joseph Graves	Joseph Paul Graves Patricia Zalauskas Graves
7	Kristen Nicole Sacco	David Anthony Sacco Sharon Louise Moore Sacco

26	Jamie Elizabeth Catalano	Joseph James Catalano Pamela Jean Patterson Catalano
30	Matthew Brian Niro	Brian Philip Niro Laurie Jean Gilpatrick Niro
August 3	Alek James Kutkowitz	Victor George Peter Kutkowitz Linda Sue Walker Kutkowitz
13	Kevin Ian Hadfield	Ian David Hadfield Susan Fiona Healey Hadfield
14	Evan Robert Lehrer	Charles Kenneth Martin Lehrer Kimberly B. Brock Lehrer
22	Shelby Beth Stewart	Scott Brian Stewart Mary-Beth Lossow Stewart
30	Brian Robert Morton	Ralph Wyn Morton Mary Therese Heffernan Morton
September 15	Julie Anne McDermott	Richard Arnold McDermott Christine Anne Stanowski McDermott
October 3	Jessica Ann Boczanowski	Joseph Earl Boczanowski Carla Ann Dolce Boczanowski
3	Courtney Rose Pichel	Gary Gabriel Pichel Kathleen Mary Williams Pichel
12	Jared Slade Murray	Carl Murray Ladonna Jo Ragle Murray
16	Benjamin Harrison Goodwin	Keith William Goodwin Karen Kaufman Goodwin
24	Emily Elizabeth Prior	Richard Francis Prior Elizabeth Frances Panni Prior
25	Daniel Harrison Stewart	Harry Chester William Stewart Elisha Hernandez Stewart
November 7	Thomas Metcalf Robertson	John Robertson Nancy Forbes Robertson
8	Jonathan Michael Brennan	Paul Joseph Brennan Lisa Ann Desruisseaux Brennan

15	Farrah Neville Moos	Neville Phiroze Moos Lorraine Neville Pereira Moos
15	Cassandra Mary Plante	Steven Michael Plante Leah Concetta Lowell Plante
24	Emma Dorothy Beauchamp	James Joseph Beauchamp Mary Margaret McLeod Beauchamp
24	Mark Anthony Niedzialkoski	Steven Anthony Niedzialkoski Karen Helen Gebo Niedzialkoski
December		
1	William Brewster Kempton	Russell William Kempton Carey Colgan Schmertz Kempton
4	Chelsea Marie Taylor	David Scott Taylor Celeste Marie Corkun Taylor
5	Jillian Elizabeth Dec	Kenneth Stanley Dec Suzanne Carmen Rondeau Dec

1989 MARRIAGES

<u>Date of Marriage</u>	<u>Place of Marriage</u>	<u>Names</u>	<u>Residence</u>
January 21	Wellesley	Daniel Patrick Kelley Leslie Ann Arruda	Mendon Mendon
February 11	Grafton	John P. Gauvin Lisa G. Willette	So. Grafton Mendon
March 11	Northbridge	Daniel Wyman Converse Laurie Ann Joiner	Mendon Mendon
25	Mendon	Ney Marcos Figueiredo Doreen Marie Arseneau	Milford Mendon
April 1	Lexington	John Michael Fortunato Joanne Cooke	Mendon Mendon
2	Uxbridge	Ronald E. Pelletier Shirley A. Tinio	Mendon Mendon
May 20	Sudbury	Paul Ashton Whitmore Ruth Becky Bancroft	Mendon Mendon
June 3	Concord	Peter W. Hawkes Linda J. Phalon	Mendon Uxbridge
18	Milford	Scott John Channing Cynthia Frances Ball	Mendon Upton
August 12	Ashburnham	Mark J. Breton Jacqueline Caoette	Mendon Mendon
19	Mendon	Andrew Ward Johnson Lisa Marie Gostanian	Yorktown Hts., NY Yorktown Hts., NY
26	Mendon	Drew Allen Griner Linda Rose Martin	Mendon Mendon
September 1	Hopedale	David Scott Holder Jill Elizabeth Henderson	Mendon Mendon
9	Mendon	Mark Roger Lamothe Shelley Lee Leis	Mendon Mendon
10	Mendon	Briand J. Beaudin Cynthia Jean Hanlon	Sutton Mendon

16	Millville	Charles Gerard Poulin Jean Marie Kempton	Millville Mendon
17	Boston	Richard S. Cassinelli Ruth Mary Dockray	Mendon Dorchester
23	Mendon	Brian Moriarty Laurel R. Robertson	San Rafael, CA San Rafael, CA
24	Boston	John F. Ristaino Rosa Ann Gangemi	Mendon W. Roxbury
October 13	Sudbury	David D. Moody Maureen A. Lindsey	Mendon Mendon
November 12	Medway	Mark W. Reil Pamela Barsamian	Northboro Mendon
24	Mendon	Douglas Alin Shawcross Valerie Ann Fagan	N. Chelmsford Mendon
25	Hopedale	Laurence Henry Sabean Erin Mary Kelley	Mendon Mendon

1989 DEATHS

<u>Date</u>	<u>Name</u>	<u>Date of Birth</u>
Nov. 16, 1988	Joseph S. Caprini	Dec. 31, 1910
January 23	Marian Cram	July 17, 1898
February 15	Laurie Max Wagner	Nov. 25, 1921
21	Eva R. Thomas	May 20, 1907
March 15	George R. Nadeau	Jan. 19, 1919
May 3	Erika G. Hitta	Mar. 22, 1925
7	Viola Isabel Nuttall	July 5, 1909
June 9	Charles Conine	July 27, 1925
17	Alice P. Langlois	Aug. 30, 1915
July 17	Florence C. Bonati	July 28, 1905
August 5	Harold Alton Rogers	July 28, 1897
11	Chadd Joseph Ghelli	June 16, 1977
11	Mary Delphine Ghelli	Feb. 11, 1951
12	Helen Gertrude Grant	Dec. 28, 1901
13	Richard Sawyer	Oct. 7, 1920
14	Arthur Broderick	June 1, 1912
15	Fred I. Rose, Jr.	June 1, 1932
November 5	Beatrice Dorothy Murphy	Feb. 15, 1904
11	Thomas J. Malia	May 17, 1919

11	Nancy Tinio	Dec. 19, 1919
24	Gertrude Bernice Coburn	Dec. 8, 1904
27	Rita Marion Reed	Feb. 6, 1912
December		
14	Mitchell M. Swierz	Oct. 23, 1913
18	Gertrude M. Oliver	May 25, 1910

Board of Selectmen

In 1989 a great deal of the Board's time was spent managing the current financial crisis which was initiated in July when the State of Massachusetts announced significant reductions in local aid and notification that our free cash was certified as of July 1989 to be a deficit of \$113,091.00. As a result of the reduction in State aid for Fiscal 1990, the Board of Selectmen had to reduce the Fiscal 1990 budget that had been approved at the Annual Town Meeting in May.

Other business conducted by the Board of Selectmen, in addition to routine business, are highlighted as follows:

1. The Board discontinued a section of Thornton Street from Route 16 to Nipmuc Drive.
2. The Board of Selectmen held the annual department head meeting to discuss the Fiscal 1990 budget.
3. The Board voted to upgrade the electrical service in the Highway Barn.
4. The Board signed a three year lease purchase agreement with Shawmut Arlington Trust for Assessors' Appraisal Software and Personal Property and Real Estate Billing Software.
5. The Board changed boiler insurance coverage, Police Liability and Public Official Liability insurance coverage to Massachusetts Interlocal Insurance Association Property and Casualty Group, Inc.
6. In 1989 the Board of Selectmen took significant steps to improve the overall condition of the Town Hall as an ongoing maintenance program which included replacing of broken panes of glass, reputting, painting and cleaning of windows, relettering of the Town of Mendon sign and painting the exterior of the Town Hall. Emergency lighting devices in the Town Hall were tested and repaired. New fire extinguishers were also installed throughout the Town Hall.
7. Another project undertaken by the Board which was initiated by Louis J. Carpenito, Chairman, was to both improve the aesthetics and to eliminate a hazardous situation by requesting the utility companies to relocate utility poles and wires from in front of the Town Hall to the other side of Main Street, which was done with no incurred expense by the Town.

In conjunction with this project, new lighting was installed along Main Street in front of all town buildings and within the town parking areas for the improvement of public safety.

New electrical service and new telephone lines were installed by the utility companies for the Town Hall. The overhead telephone cables replaced the

defective underground cables, improving the reliability of our telephone service to the Town Hall and Police Department which was done at no expense to the Town. The Town Hall electrical service was increased from 200 amps to 300 amps to meet additional power demands for the operation of the building.

8. The Board accepted a gift of 1.75 acre parcel of land located on the west-erly side of Mill River off Bellingham Street from Margaret Morrison of 48 Providence Street.
9. The Board of Selectmen, in conjunction with the Highway Department, took steps to improve traffic flow and parking within the Town Hall minici-pal complex. New parking areas were established and parking spaces were lined. A new traffic flow pattern was established and appropriate markings were painted on the asphalt. Signs were put in place, establishing a one-way route exiting between the Town Hall and Library. Handicapped parking spaces were established for each municipal building and no parking areas were also established.
10. Another maintenance project undertaken by the Board per recommendation of Selectman Carpenito, who is responsible for Town Hall maintenance, was the stripping and resealing of all hardwood floors and stairs in the Town Hall in order to preserve them.
11. Over the last three years the Board has conducted an ongoing effort to up-date and adopt new policies and procedures.
 - a. On May 30, 1989 the Board voted to adopt a new mileage reimburse-ment policy and procedure authored by Selectman Carpenito. This policy identifies the condition which mileage will be reimbursed for use of private vehicle for town business, the amount of reimbursement, and the process which must be followed.
 - b. On May 30, 1989 the Board also voted to adopt a new public hearing policy and procedure authored by Selectman Carpenito. This policy identifies the hearing request process, the decision process to conduct a hearing, and the hearing scheduling. This also identifies the hearing and notification fees, hearing notification requirements, preliminary hearing and hearing procedures, and witness criteria.
 - c. On July 11, 1989 the Board voted to adopt a new Town Hall "Usage" policy and procedure authored by Selectman Carpenito. This policy identifies all of the tasks required to schedule the use of the Town Hall Offices and Upper Meeting Hall. It also includes a checklist that must be adhered to by the person requesting the use of the office or upper meeting hall, or their designee.
 - d. On September 19, 1989 the Board voted to adopt the policies and pro-cedures for cleaning and maintenance of the Town Hall authored by

Selectman Carpenito. This policy identifies the procedures which must be followed for cleaning and maintenance of the Town Hall.

- e. On June 6, 1989 the Board voted to adopt guidelines for utilization of funds designated to assist the needy authored by Selectman Joseph Fabbriotti.
12. The Board voted to change the Police and Fire Accident and Sickness and the Town Building Property and Casualty insurance coverage to Massachusetts Interlocal Insurance Association Property and Casualty Group, Inc.
13. The Board facilitated a workshop entitled "Conflict of Public Officials and Employee Law," which was conducted by Catherine Bromberg, Director of Public Education, and David Wilson, Senior Litigation Counsel, State Ethics Commission.
14. The Board of Selectmen took steps to improve the safety of vehicles entering and exiting Guido Sabatinelli's plaza on Route 16. Mr. Sabatinelli worked with the Board of Selectmen to develop plans to construct new entrances and exits. Mr. Sabatinelli implemented at his cost all of the work which was done in conformance to the plans.
15. The Board voted to proclaim August 19, 1989 as Senior Citizens Day. This proclamation was read and presented by Chairman Louis J. Carpenito to the senior citizens of Mendon.
16. The Board also voted to proclaim Gordon Good as Mendon's Senior Citizen of the year. This proclamation was read and presented to Mr. Good by Chairman Carpenito.
17. The Board of Selectmen held a public hearing and several meetings to discuss the acceptance of the Hartford Avenue West road reconstruction to insure residents had an opportunity to voice any concerns or complaints.
18. The Board voted to designate the George Washington Trail from Hartford Avenue East beginning at the Bellingham town line to Neck Hill Road to George Street to Main Street to Hastings Street and Uxbridge Road to Hartford Avenue West to the Mendon Uxbridge town line. The Blackstone Valley Heritage Homecoming Committee dedicated the Washington Trail on September 29, 1989. The Town of Mendon was represented at the dedication by Selectman Chairman Louis J. Carpenito who presented a brief summary of George Washington's visit to the Town of Mendon in 1789.
19. The Board designated August 8-15 as Lions Club Baseball Tournament Week
20. The Board granted the Council on Aging permission to allow the constructing of a Community/Senior Center on Providence Road on town-owned property.

21. The Board of Selectmen unanimously voted to support the Town of Winchendon in action to impeach Governor Michael Dukakis.
22. The Board voted to form a Study of Utility Easement Committee. The goal of the Committee is to see that the land is left the same as it is found before the work is done. The Committee is comprised of Mike Ammendolia, Bill Aten, Kevin Rudden, Dale Vinnedge and Alan Greenburg. The Committee will work with the Highway, Police and Fire Departments.
23. On October 2, 1989 the Board appointed Claudia M. Cataldo to the position of clerk to the Board of Selectmen. The Board welcomed Claudia to her new position and new office hours were established.
24. The Board appointed Selectman Joseph Fabbricotti as representative for the Board to join a Regional Task Force in support of a regional growth and traffic management plan.
25. A Christmas wreath made by the Children of the Evergreen Center, located on Main Street, Mendon, was donated to the Town of Mendon. The wreath was displayed on the Town Hall throughout the Christmas season.

The following are appointments made during the year by the Board of Selectmen:

On January 1, 1989 the Board recommended Dr. Ralph Francesconi be appointed to the Mendon Housing Authority by the Executive Office of Community Development. The EOCD appointed Mr. Francesconi to serve as the state member on the Mendon Housing Authority per our recommendation.

April 3, 1989	Helen Gibson	Election Warden
June 20, 1989	Karen Lowell	COA Coordinator
June 27, 1989	Edgar Cram	Constable
June 27, 1989	Robert Klein	Constable
August 22, 1989	Barry Murphy	Historic District Study Committee
October 2, 1989	Claudia M. Cataldo	Selectmen's Clerk
December 11, 1989	R. Bruce Jamieson	Representative for the Town of Mendon to the Transportation Planning Advisory Group of Central Massachusetts
December 18, 1989	Susan Noonan Alexander	Conservation Commission

The following resignations were accepted by the Board during the year:

January 23, 1989	Joanne Goodnow	Election Warden
May 8, 1989	Anne Stansbury	COA Coordinator
August 15, 1989	Regina Walker-Marsh	Council on Aging
August 15, 1989	Lucille Nelson	Selectmen's Clerk effective September 1, 1989

August 22, 1989	Wayne Nelson	Custodian effective September 1, 1989
December 18, 1989	Dean Wiegers	Conservation Commission

The following roads were named by the Board of Selectmen in 1989:

May 16, 1989	Murphy Estates	Adare Road
August 22, 1989	Rockmeadow Estates	Bills Road
September 5, 1989	Round Meadow Brook Estates	Resthaven Road
September 19, 1989	King Philip Estates	Wigwam Brook Drive
		Shingle Mill Road
		Comstock Drive
October 2, 1989	Blueberry Estates	Metcalf Road
		Blueberry Drive
		Nelson Court
October 2, 1989	Quisset Hill Estates	Coleman Drive
		Ammidon Road
		Hop Brook Road
		Paine Court
October 2, 1989	Spring Brook Estates	Ashkins Drive
		Lundvell Road
December 18, 1989	Charles Allaire property	Acorn Drive

The following acknowledgements were made by the Board during the year:

On May 30, 1989 the Board voted that a letter of commendation be sent to Veterans' Agent Mary LaFlash for her dedication and diligent service to the veterans of the Town of Mendon.

On November 27, 1989 the Board presented a proclamation to William Hazard, custodian at the Henry P. Clough School, upon his retirement after 35 years of service to the Town. Representative Marie Parente presented a citation from the State House and Governor Michael Dukakis to Mr. Hazard.

We would like to express our sincere gratitude to our staff, town departments, committees and commissioners for their dedication and support throughout the year and to the citizens of Mendon we thank you for your support.

Respectfully submitted,

LOUIS J. CARPENITO, Chairman
 ROBERT R. KELLY
 JOSEPH M. FABBRICOTTI
 Board of Selectmen

Board of Selectmen

REPORT OF THE COMPUTER IMPLEMENTATION

During the latter part of 1987 and early 1989, the Computer Study Committee evaluated computer hardware and software applications and reviewed proposals from twelve computer vendors. Members of the Committee and department heads met each Wednesday evening to discuss their needs, evaluate many alternatives, and to participate in the demonstrations made by each of the prospective vendors.

Upon completion of the demonstrations, discussions with department heads and financial analysis of each proposal was examined in detail and the Committee and department heads made their final recommendations. The Computer Study Committee recommended to the Board of Selectmen that they award the contract to Shawmut/Arlington Trust for an In-house Municipal Turnkey System.

The Computer Study Committee also recommended that an additional \$15,000.00 be appropriated to supplement the \$50,000.00 appropriated at a previous Town Meeting. A subsequent Special Town Meeting appropriated the additional funds and the Board of Selectmen voted to award the contract to Shawmut/Arlington Trust.

The hardware arrived in July 1988 and the installation began. Louis Carpenito volunteered his time to install cabling throughout the Town Hall for terminals and printers. He also installed much of the hardware, saving the Town several thousands of dollars in installation costs.

At the end of July we were ready to begin implementation of the Personnel/Payroll application. This required the entry of all calendar 1988 payroll personnel and payroll information, and setting up numerous payroll system parameters. This information was entered into the system by Louis Carpenito and Tom Guerra, saving the Town data entry costs and consultant fees. Once the payroll data was brought up to date, we began entering the weekly payrolls into the system. This task is done by the Town Accountant, who is also the payroll clerk. The system calculates the payroll, keeps an audit trail of hours (vacation, holiday, etc.), and makes the appropriate deductions.

When this is completed, the Treasurer can instruct the system to print the checks. Employees now receive a payroll stub that includes weekly payroll information, as well as year-to-date payroll information. The system also provides Federal, State, and local payroll reports for the Treasurer which had to be generated manually in the past. Other detailed payroll information can be obtained from the system at any time for management. Even W-2's are generated by the system; these were also done manually in the past.

The next applications we implemented were the Motor Vehicle Excise collections and the Real Estate & Personal Property collections. We receive a tape from the Registry of Motor Vehicles for each excise tax commitment that contains the collection information. This information is loaded into the system, creating a collection database. After loading all of the commitment tapes, all of the collections that had already been made had to be entered into the system. This data entry was done by Louis Carpenito and Ruth Guerra. Once the collection file was brought up to date, Ruth could now inquire how much a person owed or paid. Now when the excise taxes are collected, Ruth periodically inputs the information into the system and she can run many reports that had to be done manually in the past. The Real Estate and Personal Property collections are done in a similar manner.

Since Shawmut/Arlington Trust had printed our first half bills for Fiscal 1989, they sent us a magnetic tape with all of the RE & PP collection information. Since we installed this application in conjunction with printing the bills, the collection files were ready prior to any payments (collections). As with the Excise application, RE & PP collections are entered into the system by Ruth and reports generated at any time. The ability to balance collections on an ongoing basis with the reports generated by the system is a major time saver. Many reports can be run to identify how much has been collected, how much is still due, and by whom.

After this application had been installed and tested, we began the installation of the Real Estate and Personal Property Billing application. This application is utilized by both the Assessor's Office and the Collector's Office. In the Assessor's Office Shirley Barnes ensures that the assessments for each of the properties are correct. These are referred to as legal files. As parcels are sub-divided, Shirley must create new files for each of the new parcels and ensure that each has an assessment applied to them. These legal files will be used to generate a RE & PP commitment which the system generates and prints onto special forms.

This commitment is used by the Collector's Office to generate the RE & PP tax bills. This application generates the tax bill file, a history file, a collection file, and prints the RE & PP bills. After the due date, the system can automatically calculate interest (based on the rate you establish and the starting date you choose) and will print Demand bills upon your command. The system also generates Warrants for delinquent taxes when the Demand period is over.

While these applications were being installed, Gerry Wallace, our Town Accountant, was designing a new charter of accounts using the MAARS accounting system. Since our books have been done manually to this point in time, it was necessary to ensure that the three major components of the Accounting system application were set up properly.

The first section Gerry had to set up was the Charter of Accounts. This required designing a numbering system, establishing account names in a table, and entering all of this information onto the system. Next the Appropriations section had to be established and then the Revenue section. The design

and implementation of these major components had to be done over a six-month period since we still needed to deal with ongoing payrolls, expense vouchers, revenues, warrants, and keeping the manual books going. This saved the Town tens of thousands of dollars in consultant and data entry fees.

Once all of the accounts had been set up, the FY 89 budget was entered into the system and the expenditures to date posted, we completed the initial installation of the Appropriation system. A vendor file had to be created before we could generate expense warrants. The major effort here was the data entry of vendor names, addresses, etc., into a vendor table. This vendor file is used to keep track of how much money is sent to each vendor each year. It is also used to generate 1099 forms. Now Gerry could generate Payroll and Expense Warrants each week and post them to the appropriations account. Up to this point, Gerry had completed the design and a good part of the data entry. Louis Carpenito assisted Gerry with training, data entry and some of the design. Gerry completed the Revenue section and the accounting system is now fully implemented. In fact, since July 1989 each department receives monthly statements identifying how much they spent that month, how much they spent year-to-date, and how much is left for each account. We also generated budget sheets for the Fiscal 1991 budget.

This past year we installed the Assessor's Appraisal application. This was done in conjunction with the re-valuation project. As part of the re-valuation project, the system parameters were set up and the data entry was done by the contractor. Once this project was completed and the new tax rate set, the Assessor's Office generated the commitment for FY 90 RE & PP bills and the Collector's Office printed and distributed the bills, then collected the money.

In closing, the Town has made a significant step towards automation of our municipal government. It not only allows our employees to perform their jobs more efficiently and affectively, but it provides our Town officials and department heads with the tools required for Financial Management.

We will continue to add more applications to the system in the future. This has been made possible through the efforts of Selectman Louis Carpenito who applied for a computer equipment grant from Data General. With the assistance of Bill Aten and John Thuma, I am proud to announce that Data General donated approximately (\$75,000.00) Seventy-five Thousand Dollars' worth of computer hardware, software and services to the Town.

We have installed much of this hardware and software already. In fact, it included an IBM compatible personal computer. This personal computer and a printer have been donated to the Taft Public Library to inventory all of the books on the system and to monitor the circulation of books. Word processing, spread sheets, and electronic mail applications have been installed and will be implemented soon.

The Board of Selectmen would like to take this opportunity to acknowledge the people who accomplished this successful implementation in a very timely and professional manner:

Tom Guerra
Ruth Guerra
Gerry Wallace
Shirley Barnes
Louis Carpenito

Sincerely,

LOUIS J. CARPENITO, Chairman
ROBERT R. KELLY
JOSEPH M. FABBRICOTTI

Board of Selectmen
Mendon, Massachusetts

Council on Aging

The Council on Aging respectfully submits their report for the year ending December 31, 1989.

Maxi-van transportation for Mendon residents 60 and over and all handicapped residents was provided on Mondays and Thursdays from 9:00 a.m. to 4:00 p.m. The van was available to transport seniors to doctor and hospital appointments, shopping and the hot lunch program at Nipmuc Regional High School.

The hot lunch program was reinstated in November on Mondays and Thursdays at 11:15 a.m. in the Nipmuc school cafeteria.

A substantial number of seniors in Mendon availed themselves of the services of the Visiting Nurse Association offered at the Drop-In Center. Scheduled throughout the year were testing for vital signs, hemoglobin, diabetes and flu shots.

Referrals were made thru the Council office to the Visiting Nurse Association, Tri-Valley Elder Services, Meals On Wheels, Legal Aid of Worcester and the Executive Office of Elder Affairs. With help from these organizations, many elders were able to remain living in their own homes independently.

Surplus food was distributed to any Mendon resident, regardless of age, who met the guidelines set up by the government. Distribution was in the lower town hall.

An eight-week craft class was taught at the Drop-in Center during the months of April and May. The classes were attended by several seniors.

August 19th was proclaimed Senior Citizen Day. Mr. Gordon Good was honored as Senior Citizen of the year. Mr. Good rode on the fire truck to Deane Dance Studio, where a chicken barbecue was served to 100 seniors by the Mendon Lions Club. An additional 31 meals were delivered to homebound seniors. Music was provided for dancing and donated gifts were raffled.

In August, the Council applied for a grant from the Executive Office of Elder Affairs. The grant was approved and received by the town in December.

Ground was broken in August on Providence Street for the Mendon Senior Community Center. Money was placed in a building trust fund to start the project. The trust fund consists of private donations and a discretionary grant received in 1988. All labor has been generously donated by area individuals. The target date of completion is September of 1990.

Senior newsletters were mailed to the homes of all town residents age 60 and over in September and November.

In December, 130 seniors attended a Christmas dinner party given by the Mendon Police Association. Twenty-two meals were delivered to homebound seniors. Following the dinner, the 4-H Club and Tiger Cubs presented an old-fashioned Christmas pageant with a sing-along. Favors were distributed by the Council. A check for the Senior Center Building Fund was presented to the Council from the Police Association.

During 1989, the Council on Aging accepted resignations from Coordinator Ann Stansbury and Council members Peggy Phipps and Regina Walker-Marsh.

We would like to recognize and thank the following people: Rep. Marie Parente, Board of Selectmen, Mendon Fire Department, Mendon Police Department, Mr. & Mrs. James Ferrucci, Mrs. Debra D'Alessandro, Mendon-Upton School District, the many who have donated to the Mendon Senior Center and to anyone we may have forgotten who helped us in any way.

Respectfully submitted,
THOMAS M. HACKENSON, President
MARION STEVENS, Vice President
KATHY SMITH, Treasurer
MADELINE TAFT, Secretary
KAREN LOWELL, Coordinator

Highway Surveyor

The following is a list of projects completed during calendar 1989:

ROAD PAVING

- Millville Street: Type I Hot Top leveling course at various locations from Millville Town line to Pole No. 56. Also, Chip Seal same area of road approximately 9,500 feet.
- Thayer Road: Several trees were removed along road sides, shoulders were cleared and brush removed in the widening of the road for safer travel. Road was reconstructed and paved with Type I Hot Top for a distance of approximately 3,380 feet.
- Bates Street: Road was reconstructed starting from the Gas Company crossing, northerly 900 feet. Type I Hot Top from Bellingham Town line northerly 3,000 feet.
- Main Street: Removed 412 feet of deteriorated concrete curbing and replaced with reinforced concrete. Removed and replaced 12 feet of concrete sidewalk. Type I Hot Top 1,200 feet from Route 16 to Fire Station.
- Maple Street: Removed 230 feet of deteriorated sidewalk easterly from Route 16, replaced with Type I Birm and Hot Top. Type I Hot Top 1,520 feet, full length of road.

DRAINAGE

- Millville Street: 12' X 51' Steel culvert near Kelley Drive.
18" X 60' Steel culvert at No. 49 and Catch Basin.
12" X 400' Pipe and Catch Basin from No. 49 to No. 32.
- Providence Street: 18" X 60' Pipe and Catch Basins at No. 117.
- Northbridge Street: 8" X 30' Steel culvert at No. 11.
- Hartford Ave. East: 12" X 370' Pipe and Catch Basins easterly from Neck Hill Road.

Respectfully submitted,
THOMAS P. GUERRA, Highway Surveyor

Building Commissioner

Permits issued during the year 1989 are as follows:

New Homes (single family).....	24
New Homes (duplex).....	3
Alterations & Repairs	21
Decks, Porches & Screened Porches.....	11
Additions.....	15
Sheds & Barns.....	16
Pools & Accessory Buildings	15
Garages	5
Foundations	11
Demolition	5
Temporary Structures.....	1
Stoves & Chimney.....	13
New Commercial Building.....	1
Non-Residential Building.....	2
Move House.....	1
Total Permits Issued	144

Twenty Certificates of Inspection were issued. Five Sign Permit applications were issued. A total of \$14,716.00 was turned over to the Town Treasurer.

Respectfully submitted,
THOMAS D. HACKENSON
Building Commissioner

Plumbing Inspector

During the year 1989 there were a total of Sixty-five (65) permits issued. The sum of \$2,367.00 was turned over to the Town Treasurer.

Respectfully submitted,
ROBERT J. ROSSETTI
Plumbing Inspector

Gas Inspector

During the year 1989 there were a total of Twenty-two (22) gas permits issued. A total of \$820.00 was turned over to the Town Treasurer.

Residents are reminded that if there is any type of work performed on their gas installations or appliances in which lines are disconnected and then reconnected, such work MUST be done by a licensed gas installer and a permit MUST be obtained for same.

Respectfully submitted,
ROBERT ROSSETTI
Gas Inspector

Wiring Inspector

During the year 1989 wiring permits numbered 1235-1360 were issued. The total value of \$3,910.00 was received and turned over to the Town Treasurer.

Respectfully submitted,
D. EDMUND GALLANT
Wiring Inspector

Historical Commission

The Mendon Historical Commission's activities during the FY 89/90 are as follows:

-- Completed comprehensive historic resource survey for the town. The town has approximately 230 historic buildings, monuments, burial grounds, landscapes and parks. Nearly half of the historic resources contribute to Mendon's intact early 19th century rural hilltop village. As one observer noted, Mendon is the "Real Old Sturbridge Village." A copy of the comprehensive historic survey results as well as an accompanying map are located in the Taft Public Library. The second component of the project, the local historic district study report with recommendations, is also located in the Taft Public Library.

-- Provided the Board of Selectmen a list of suggested names for new streets based on historic, geographic and natural features.

-- Developed and coordinated "Meet Your Ancestors' Day" with the Parks Department. The Memorial Weekend event included a slide program followed by exploration of the Old Cemetery on Main Street. Overall cemetery and marker histories were addressed as well as conservation and modern day maintenance approaches.

-- Collaborated with Richard Grady's 6th grade class and Cynthia Robertson's gifted and talented program to incorporate an adopt-an-historic building program with this year's curriculum. Focus is on the historic structures in "Mendon's Village." A walking tour pamphlet is another by-product of the project.

-- In conjunction with the Local Historic District Study Committee we produced a packet entitled "Proposed Mendon Village Historic District." The same collaboration developed a nine-month public outreach program for Mendon's residents. Several public activities will address the concept of a local historic district.

The relationship of historic development patterns and natural features provide the character elements which define any community. With the completion of the comprehensive historic survey, Mendon has another planning/growth management tool to actively direct its future.

The Historical Commission is pleased with last year's accomplishments and would like to thank all the town's citizens for their support.

Respectfully submitted,
R. CHRISTOPHER NOONAN, Chairperson
JAMES BEAUCHAMP
MARY BEAUCHAMP
JEAN BRENNON
E. JANE COLEMAN
JANICE MULDOON-MOORS
VALERIE VINCENT

Mendon Five-Year Land Acquisition Plan

Prepared By: Mendon Land Acquisition Committee

At the 1988 Annual Town Meeting, Mendon voters approved a new bylaw to plan for the protection and acquisition of open space for the common interest and welfare of Mendon's present and future citizens. This bylaw called for the development of a five-year plan that reflects the town's needs and desires.

At the 1989 Annual Town Meeting, the Land Acquisition Committee surveyed residents and learned that their chief priorities for open space include:

- Protecting Aquifers and Wetlands
- Parks and Recreation
- Protecting Natural Resources
- Protecting Farmland and Timberland
- Protecting Community Character
- Preserving Scenic Views
- Cemeteries
- Affordable Housing

This survey also showed that residents believed property taxes should be used only as a last resort to acquire open space.

The Land Acquisition Committee has developed a plan reflecting these sentiments. Included in this plan are provisions for:

- Aquifer Zoning
- Open Space Conservation
- Agricultural Development
- Affordable Housing
- Public Facilities

The fulfillment of some of these provisions will require some reclassification of primary and secondary land uses through the addition of some zoning bylaws, while others may require land acquisition. All recommended activities will be brought before an Annual Town Meeting or Special Town Meeting for a vote, as required by the bylaw.

During the first year of implementing this plan, the Land Acquisition Committee will work with the Board of Selectmen to establish subcommittees necessary to outline, review and evaluate methods of implementing each provision in this five-year plan. Development of bylaws or actual land acquisition will take place in the second and third years. In the fourth and fifth years, projects will be underway.

Each year, a review of past activities and a continuation of objectives will be presented to Town boards and departments, as well as to the general public.

Aquifer Zoning

A subcommittee will be established, consisting of one representative from the Board of Health, the Land Acquisition Committee representative from the Conservation Commission, and one from the general public.

This subcommittee will identify aquifer areas and will develop a ground water protection bylaw to protect sensitive areas during development.

Open Space Conservation

A subcommittee will be established, consisting of one representative from the Park Commissioners, the Land Acquisition Committee members from the Conservation Commission and Planning Board, and two from the general public.

This subcommittee will develop an open space plan to incorporate forests, wetlands, scenic views and recreation areas with public ways, such as footpaths, bicycle trails and horse trails. The subcommittee will pursue an open space community zoning bylaw to help preserve open space without significant investment by the town.

Agricultural Development

A subcommittee will be established, consisting of a Land Acquisition Committee representative, and two Town residents actively engaged in farming.

The subcommittee will develop incentive bylaws to protect and promote farming so as to preserve the Town's agricultural heritage.

Affordable Housing

A representative of the Land Acquisition Committee will work with the Affordable Housing Committee to develop an inclusionary bylaw requiring a percentage of housing stock in subdivisions be set aside for affordable housing for the elderly housing and/or first-time home-buyers.

Public Facilities

A subcommittee will be established to review plans and recommend acquiring land needed for uses such as:

- Recycling/Transfer Station
- School Facilities

- Municipal Offices
- Cemeteries
- Recreation Areas
- Elderly/Affordable Housing

The Land Bank Acquisition Bylaw is an important long-range planning tool to ensure that Mendon's farmland, woods and pastures -- which have characterized the Town since its founding in 1667 -- be preserved in some form as the Town develops.

Adoption of this five-year plan is the first step in preserving the long-range quality of life for all Mendon residents.

Respectfully submitted,
Selectman JOSEPH FABBRICOTTI, Chairman
SUSAN ROBERTSON (Conservation Commission),
Vice Chairman
MICHAEL AMMENDOLIA, Secretary
KAREN O'BRIEN (Planning Board)
RUSSELL DUDLEY

Board of Appeals

The Zoning Board of Appeals hears petitions for variances from the Mendon Zoning Bylaw and for Special Permits allowed for certain land uses specifically authorized by the Bylaw. Mass. General Laws Chapter 40A sets the guidelines for the Town's Bylaw. Variances and Special Permits can only be granted if they meet the strict requirements of the law.

There were only 6 petitions filed in 1989. Four were granted. Perhaps this small number was due to a general reduction in real estate activity.

The annual budget totals \$1100. This is mostly offset by the \$75.00 application fee for each petition filed. Major expenses are advertising and postage for hearings, notification, and secretarial expenses. Legal fees are not included.

Currently the Board has its full complement of members: Albert Shaheen, C.Donald Lee, Donald Keller and alternate members: Ed Schroder and James Brennan. Interested persons are encouraged to contact the Board with any question. The Building Commissioner is the Zoning Enforcement Officer.

Respectfully submitted,
DONALD KELLER, Chairman
C. DONALD LEE
ALBERT SHAHEEN
JAMES BRENNAN, Alternate
ED SCHRODER, Alternate

Conservation Commission

In the year 1989, the Mendon Conservation Commission worked with several building proposals under the Wetlands Protection Act (Mass. General Laws 131-40). This law requires that any filling, dredging, removing, or altering within one hundred feet of wetlands or land subject to flooding be regulated by an order of conditions. A notice of intent was filed for each of the following proposals:

Spring Brook Estates -- off Providence Road -- Al Carboni
Lot 231 on Providence Road -- Michael Morelli
Milford Street -- Go-Kart Track and Bumper Boat Pond -- G & S Realty
Lot 10 on Cemetery Street -- swimming pool -- John Breen
Lot 98B on Blackstone Street -- swimming pool -- A. D'Onofrio
Lot 155 on Blackstone Street - house addition -- Richard Cassinelli
Providence Road -- wetland restoration -- John Arcudi
Hartford Avenue West -- West Hill Country Club -- Wind Song Assoc.
Providence Road -- Blueberry Estates -- Russell Santoro
Millville Street -- house relocation -- John Ristaino
Lots 2, 23, 37, and 38 -- Crestview Estates -- W.G.B. Construction
Cape Road -- septic repair -- Ma's Pancake House
Lot 31 on Kinsley Lane -- landscaping -- Kevin Rudden & Patricia Benoit-Rudden
Providence Road -- Senior Center -- Council on Aging
Lot 1 on Bellingham Street -- W.G.B. Construction
Quissett Hill Estates -- off Providence Road -- Al Carboni
Lot 70 on Uxbridge Road -- Thomas Vitalini
Hartford Avenue West -- George Ford
Emerson Street -- Victor Maietta

An enforcement order was issued to Joseph Menfi of Hopedale for work in violation of the Wetlands Act and a 1984 signed agreement with the Commission. The D.E.P. issued a fine to Mr. Menfi.

The Commission conducted its eighteenth annual town cleanup on April 15, 1989. Sixty volunteers took part in picking up roadside litter all morning. The Mendon Lions' Club provided lunch at noon. Appreciation was expressed to all who helped, including the following groups of people: the Lions' Club, Kimball Trucking, Garelick's Dairy, the Mendon Police Department, the Mendon Highway Department, N.E.W.S. Trucking, the cub and boy scouts, Richard Schmitt Plumbing, and Duane Nelson.

A tree planting ceremony was held on Arbor Day, April 28. Eleven Bradford Pear trees were planted along Main Street by members of the Miscoe Hill Middle School Student Council. The trees were donated by the following people:

Dan and Shirley Cahill in memory of Grace Gaskell Hutchinson

David Gaskill in memory of Grace Gaskell Hutchinson
Daniel and Shirley Barnes in memory of Viola Barnes
Kevin Rudden and Patricia Benoit-Rudden in memory of Mr. and
Mrs. Francis J. Rudden, Sr.
Colleen and Ricky Grady in memory of Francis and Marie Sweeney
The grandchildren of Jake Grady, Sr. in his memory
Elsie Crooker in memory of Mary E. Taylor
R. Christopher and Susan Noonan
Joe and Mary Ellen Kirkpatrick
Myla Thayer and Doris Naughton
William Aten and Michael Ammendolia

Arbor Day poems were written by Norman Rogers, and patriotic songs were played by flutists from the Miscoe Hill Band. The idea for the program was suggested by Mrs. Orise Tetreault.

Commissioner Keven Rudden wrote and submitted an article for the annual town meeting in which a building applicant must pay the town five cents per square foot for wetlands altered. The article passed, and monies collected are put into the General Fund to help defray conservation administrative costs.

In accordance with a new state law, the Commission adopted a new fee structure under which the town receives a portion of application fees for conservation purposes.

Lake Nipmuc was treated for its annual weed maintenance program in June by Aquatic Control Technology, Inc. of Northboro. This program has been in effect since 1976.

Sixth grade students at Miscoe Hill Middle School participated in a study of the Town Forest. Under the direction of Mrs. Cynthia Robertson, the students made a study of the fire tower, an old mill site, stone carvings, trails, wetlands, and wildlife. A video tape and slide show were presented to the public on June 10 at the Town Hall.

Dean Wiegiers stepped down as full-time member to associate member of the Commission. He has served as the Commission's botanist for the past ten years, and he said he will continue to help out whenever his services are requested. Susan Noonan was welcomed to serve on the Commission in December. She will serve as a specialist in the identification of wetlands.

Respectfully submitted,
IAN O. DENTON, Chairman
RICHARD GRADY
JAMES KIRKPATRICK
SUSAN NOONAN
NANCY ROBERTSON
SUSAN ROBERTSON
KEVIN RUDDEN

Planning Board

In 1989 there was one (1) new subdivision submitted.

East Woods, off Hartford Ave. E.

There were five (5) subdivisions approved. They were:

Rock Meadow Estates, Bills Road
Springbrook Estates, Ashkins Rd., Lundvall Rd. (off
Providence St.)
Murphy Estates, Adare Rd.
Round Meadow Brook, Resthaven Rd.
New Homes at 8 Rod Rd., 4 Rod Rd.

There were numerous 81P Plans submitted, and one (1) site plan review.

There are several subdivision plans that are still under consideration.

After 25 years of dedicated service to the town, Norman Rogers retired from the Planning Board. Norman was honored by many friends and board members after his last board meeting, and was issued a Citation from the House of Representatives for his many years of dedicated service to the town of Mendon.

Respectfully submitted,
R. BRUCE JAMIESON, Chairman
PETER I. DENTON
JAMES F. RUHAN
KAREN A. O'BRIEN
JOHN ROBERTSON

Board of Health

The Board of Health had a very busy year with a number of serious health and environmental issues brought before the Board, as well as a major enforcement action under Title V.

Soon after the installation of our new member, Michael Tetreault, the Board was faced with a contamination situation where four wells near the Town Line on Route 16 were contaminated with petroleum products. A special effort was undertaken to identify the contaminated wells and determine alternative sources of potable water for residents affected by this circumstance.

Also during the summer the Board filed an enforcement action requesting relief from the Uxbridge Housing Court which issued a temporary injunction against the defendants in the matter. The issue at hand involved a business which had an inadequate septic system. The Board required a permitted system be installed and the Court upheld this requirement. Upon installing the system, the business proceeded to operate without obtaining a valid occupancy permit and the Board filed a Complaint of Contempt in the matter. The defendant admitted there were sufficient grounds for the Court to find the defendant in contempt of the Court by not obtaining certification of the system and by not having obtained food service permits from the Board. The Board agreed to a settlement of the matter where the Board will monitor the system for a period of one year.

The Board condemned one structure on Kinsley Lane which was found in dilapidated condition and which had a septic system which could not be certified under Title V, even if repaired.

The Board brought an enforcement action against one other business in town which had a failed septic system. The repair of the system had been undertaken without proper permits and had been installed in a manner that was not in conformance with Title V of the State Sanitary Code.

The Board also had a number of repairs of failing septic systems and issued several orders requiring action to repair systems or take care of health hazards. Three tight-tanks were issued in the vicinity of Lake Nipmuc as protective measures to prevent discharges into the lake. Each of these tanks will be permanently monitored by the Board. Each of the tight-tank permits were issued for structures where permanent residency could be demonstrated over a long period of time.

The Board participated in the annual rabies clinic and funded the Visiting Nurses, Inc.

The Board also funded the influenza inoculation clinics in the Town which were conducted by the Visiting Nurses Association. The Board was

also instrumental in assisting the Council on Aging with a concern involving medical assistance to an elderly person.

The number of permits issued under Title V for septic systems dropped to 37. The number of permits issued for food service establishments remained about the same with a total of 34 permits having been issued. Fees were increased for septic systems to \$250.

The next year is anticipated to be one of reductions in budgeting due to the economic condition of the State. However, the future should see implementation of a recycling program in the town with a goal of reducing tonnage and tipping fees at the Wheelabrator incineration plant in Millbury.

Respectfully submitted,
ROBIN FLETCHER, Chairman
WILLIAM W. BUTLER
MICHAEL A. TETREAULT

Animal Inspector

We herewith submit our Animal Inspectors' report for December 31, 1989.

Total Livestock: 1,038

124 Horses
28 Ponies
431 Dairy Cattle
151 Beef Cattle
71 Sheep
5 Donkey
20 Goats
2 Poultry Flocks
208 Swine

BATES STREET

Brian Hastings 3 Horses, 2 Ponies
Marie Santossusso 2 Horses, 1 Pony
Erik Suby 3 Horses, 1 Pony
Varney Bros. 93 Beef, 5 Sheep, 1 Horse, 1 Pony, 5 Donkeys

BLACKSTONE STREET

Mike Ammendolia 4 Swine
Bill Aten 6 Goats, 2 Sheep
Lori Eaton 1 Horse
Robert Fagan 7 Sheep
Richard Hourihan 5 Horses
Karleen Lunmah 6 Horses
Kelly Green Acres -- Annex 2 Horses
Dale Pleau 2 Goats, 1 Horse
Grace Rooney 14 Horses, 1 Pony
Wayne Whyte 3 Goats, 3 Horses

CAPE ROAD

Donald Keller 2 Swine

GEORGE STREET

Jim Brennan 4 Horses

HARTFORD AVENUE EAST

None

HARTFORD AVENUE WEST

Peggy Stewart 1 Horse

LOVELL STREET

Anthony DePausquale 5 Horses, 1 Pony

MAIN STREET

Shelley Vincent, III

1 Dairy, 18 Beef, 1 Horse

MILLVILLE ROAD

Clarence Bagly

2 Beef, 1 Oxen

D. Christopherson

2 Horses

Richard Ferucci

1 Horse, 1 Pony

Kelly Green Acres

16 Horses

David Lowell

2 Horses, 2 Ponies, 1 Goat

Rolf Rhodes

45 Sheep

Richard Stevens

2 Horses

MISCOE ROAD

Robert Erickson

1 Pony

Emerson White

5 Beef

MOREY STREET

Nick DiLegge

2 Horses, 1 Pony

Nancy Palmer

2 Horses, 3 Ponies

Jean Rogers

1 Pony

H. Thienke

1 Horse, 1 Pony

NORTH AVENUE

Connie Beal

2 Goats, 3 Horses

Launna Hennoix

1 Horse

William and Margaret Hood

4 Horses

Karen O'Brien

12 Sheep, 1 Pony, 1 Flock

Diane Travis

4 Goats, 1 Horse, 5 Ponies

James Vandersluis

64 Dairy

NORTHBRIDGE ROAD

Donald Lee

1 Horse

PARK STREET

Steve Marsh

2 Beef, 2 Oxen, 1 Horse

James Ruhan

1 Horse

PLEASANT STREET

Peter Hawkes

255 Dairy, 3 Horses, 1 Pony

Paul Starrett

200 Swine

PROVIDENCE STREET

Ann Adams

2 Goats, 4 Horses

Bernie Galberianai

4 Horses

William Hoisington

1 Pony

Donald Rocks

1 Pony

Shirley Smith

1 Horse, 3 Ponies

Jack Vinson

3 Horses

QUISSET ROAD

Larry and Sandra Pearson 1 Dairy, 18 Beef, 2 Horses, 2 Swine

SANDRA CIRCLE

Genevieve Christian

1 Horse

Joan Morse

2 Horses

THAYER ROAD

Ian Denton

6 Beef

THORNTON STREET

Pat Comforti

1 Horse

Austin Labastie

3 Beef, 1 Horse, 1 Pony

William and Wendy Rogers

110 Dairy, 1 Beef, 3 Horses

UXBRIDGE ROAD

Betty Barbour

1 Horse

WASHINGTON STREET

Daniel Bellville

5 Horses

Joan Morse

2 Horses

Respectfully submitted,

LARRY PEARSON

SANDRA PEARSON

Housing Authority

The Mendon Housing Authority has two programs. At Sunrise Apartments we have 10 units under Chapter 667, state-aided low rent housing for the elderly. Under Chapter 707 Rental Assistance for low income families, we have two certificates.

To be eligible for admission, the net income limits are as follows:

One person.....	\$18,144
Two persons.....	20,736
Three persons	23,328
Four persons	25,920

Net assets should not exceed \$15,000 or one and one-half times the net income, whichever is greater.

Board members hold their regular monthly meeting on the third Tuesday of the month at 7:30 p.m. in the Community Building at the Sunrise Apartments. The following is a list of Board members:

Chairman.....	Peter Denton
.....	Term expires May, 1994
Vice-Chairman.....	Howard Miller
.....	Term expires May, 1990
Treasurer.....	Debra D'Alessandro
.....	Term expires May, 1993
Ass't. Treasurer.....	Joseph F. Bradley
.....	Term expires May, 1991
State Appointee	Ralph Francesconi
.....	Term expires Aug. 26, 1991

We have had 7 vacancies at Sunrise this year. Both of the 707 certificates are in use.

This year the Housing Authority started the process to repair two roofs, smoke detectors were installed in every apartment, and the porch was screened in.

A special thanks is extended to Richard Hourihan for donating Christmas wreaths to the residents of Sunrise. The Authority also wishes to thank the Mendon Highway Department, Firefighter Association wives, and all others who have contributed towards making this past year an enjoyable one.

Respectfully submitted,
MARGARET TETREAULT, Executive Director

INCOME AND EXPENSE
Fiscal year ending June 30, 1989

INCOME

Shelter rent	\$46,160
Interest on investments.....	4,049
Other receipts	<u>1,032</u>
 Total Receipts	 \$51,241

EXPENSES

Administrative salary	\$7,238
Accounting service	1,680
Other Admin. expenses.....	1,203
Travel	1,068
Maintenance labor	5,839
Maintenance contracts	3,434
Maintenance materials.....	1,404
Insurance	1,878
Employee benefits	1,118
Utilities.....	22,747
Extraordinary maint.& equipment.....	<u>2,882</u>
 Total Expenses	 <u>\$50,491</u>
 Residual Receipts.....	 <u>\$750</u>

Library Trustees

Enhancing service for patrons was the primary goal of the Taft Public Library Trustees in 1989. This included expanded programming for adults and children, initiating computerization of some library functions, revised job descriptions for personnel, and having the due date stamped on borrowed materials.

Over 300 youngsters participated in the monthly story hours and the summer reading program. Highlights of the series included an appearance by Marcia Perlmutter as Mother Goose, a model airplane craft building session, a song writing workshop with Kathryn Gauthier, a Halloween party where children decorated pumpkins and a Christmas celebration with Santa. About 40 adults enjoyed a glimpse of Mendon's past during a program presented by Jane Coleman. And patrons, young and old, took advantage of free passes to the New England Science Center provided by the Friends of Taft Library.

Assistant librarian Lauren Cullen, library aides Amy Butcher and Risa Eldridge, plus the Friends and Milford Savings Bank are thanked for making these programs possible.

Much of the year was spent planning for the computerization of some library services. Data General Corporation has generously donated a personal computer to the library that will be used to run circulation and card catalogue making programs. The software programs will be purchased through a grant.

Job descriptions for all library positions were revised and accepted. The date stamped on borrowed library materials is now the date due rather than the date borrowed.

Respectfully submitted,
CAROLE BAPTISTE, Chairman
PAUL GARAGLIANO
JANE BIGDA
LOUIS J. CARPENITO

Report of the Librarian

To the Trustees of Taft Public Library:

The circulation of materials for 1989 (229) days was 5,476. Circulation by classes was as follows: fiction 2,055; magazines 767; juvenile 1,313; biography 107; history and travel 264; literature and fine arts 228; science and useful arts 339; tapes 179; all other 224.

During the year, 627 new books were added. We have had monthly story hours for young children, led by our aide Miss Amy Butcher.

We continue to avail ourselves of the services of the Central Massachusetts Regional Library. The bookmobile comes every eight weeks; the Large Print van brings a collection of large print books every six weeks, and the van brings tapes and interlibrary loan materials weekly.

We have, in the library for loan to our patrons, a movie projector and screen, as well as a Polaroid Camera. We also have a TV and VCR for use in the library.

During school vacations, we have had in the library, for our patrons use, an Apple Computer with a printer and variety of software. This is through the courtesy of the Mendon-Upton Regional School District and Mrs. Cynthia Donatelli.

We wish to express our gratitude to our very able Librarian's Assistants: Mrs. Lauren Cullen, Mrs. Kay Holmes, and Mrs. Rosamond Heglund, and our Librarian's Aides: Miss Amy Butcher and Miss Risa Eldridge.

Respectfully submitted,

Lorna F. Rhodes
Librarian

Park Department

There were many renovations to the Town Beach, including new electrical wiring and new plumbing. Showers and new fixtures were installed in the restrooms. The beach house and restrooms were painted, a new life guard stand was installed and swimmers were delighted to use the new raft donated by the Lions, Brothers of the Brush, Mendon Yacht Club and American Legion Post 355. Sand was donated and spread by the Highway Department and lifeguards. Lifeguards painted life boats, raked the area, planted grass seed, cleaned years of debris from the garage and beach house, painted and provided general maintenance to the beach house, grounds and Memorial Field. We are very proud and fortunate to have such a dedicated beach staff.

We are pleased to report the clearing of overgrowth in Bicknell Cemetery. Large trees were removed and volunteers from the Highway Department, Park Department and many concerned Townsfolk spent a day clearing years of neglect from this older cemetery on Hartford Avenue East. Roots from large trees in front of the cemetery were causing bulges in the granite wall. These were removed by the Tree Warden to prevent the wall from falling down. Brush was cleared from Pine Hill Cemetery and a huge dead oak was taken down.

At Memorial Field Ball Park brush was cleared and the infield cleaned. More drainage and more parking will be added when money is available.

Our most historic Old Cemetery on Providence Road needs maintenance this year. Willow Brook, which is the boundary line behind the cemetery, is washing away the back. This area must be rebuilt as it is eroding close to grave sites. Many of the gravestones need to be reset. Loam is needed at all three cemeteries to fill in sunken grave sites.

A playground for children will become a reality in May when it is erected at Memorial Field. Called Kids Korner, it will be built entirely by town volunteers and donations. We look forward to this new addition and thank the playground committee for their commitment to Mendon's greatest asset: our children.

The report of the 1989 Town Beach is submitted by Diane Demers, Beach Director, and is included here. We thank her for dedication and support.

The Park Department is proud of its accomplishments in 1989 and wishes to thank all the dedicated volunteers who so graciously helped to make our community all the nicer.

Respectfully submitted,
ROBERT CARLSON, Chairman
DAVID WEATHERBEE
PAUL GARAGLIANO

Town Beach Report

The Mendon Town Beach opened its gates for the season on June 10, 1989. Prior to opening, a considerable amount of work was done on the beach premises by various organizations. Some of the tasks completed include: painting, replacing fixtures and installation of new electrical wiring in the public bathrooms. Also accomplished: spreading of sand under the swing sets and on the beaches, removal of old paint from beach buildings, installation of new doors and thresholds in beach house, replacement of old door knobs, mowing the lawn and planting grass, assembly of lifeguard chair and lockers for the lifeguards.

Throughout the summer a number of jobs were also completed. Completed by outside workers were painting of buildings on the beach, installation of metal bars on two house windows, installation of lifeguard chair, assembly of new raft, and cleaning of small segment of the garage, replacement of broken windows on beach buildings, replacement of benches on picnic tables. Jobs accomplished by beach employees include repair of wooden rafts, staining of wooden rafts and stairs, installation of cables on all three rafts, dismemberment and removal of wooden lifeguard chair, cleaning of large portion of garage, plastering and hole repair in beach house, painting of interior of beach house porch, staining of new doors in beach house, removal of old benches on picnic tables, painting of winter window boards, and stripping and painting of rowboat.

Beyond lifeguarding duties and the teaching of swimming lessons, the beach staff was also responsible for the following: daily, weekly and/or monthly cleaning of public bathrooms, cleaning of the beach house, gathering of trash from the beach yard, beach parking lot, and Memorial Field, removal of garbage from the beach property and the Field, recycling of cans, raking of the beach and removal of lake debris, sweeping of all walkways and stairs, maintenance and distribution of rescue equipment, and maintenance of the beach lawn and all other beach areas.

The Mendon Town Beach was open weekdays from 9-8 with swimming lessons taking place from 9-12. Recreational swimming was allowed daily between the hours of 12 and 8. Once again swimming lessons were the center of beach activity. Lessons ran for two three-week sessions, the first beginning on July 3, the second ending on August 11. (See "Monetary Summary" for enrollment figures.) Taking place on the same time frame on Monday, Wednesday and Friday was Story Time and recreational activities. Arts and crafts was held on Wednesday. Story Time was a great success; 30-40 children attended the activity on a regular basis.

Also taking place throughout the summer were a variety of other activities. Each activity was successful in its own way. For the second year in a row, the \$.25 Old-fashioned Picnic drew the largest crowd. It is estimated that between 200 and 250 people attended the event. Following is a listing of

activities: Sand Castle Contest, Bingo, Fishing Derby, Giant Game of Simon Says, Lifeguard Look-alike Day, Hawaiian Beach Party Day, Campfire and S'mores Roast, Crazy Hat Day, Doll Show, Teddy Bear Contest, Bathing Beauty Contest, Water Carnival and \$.25 Old-fashioned Picnic.

Besides minor injuries, only two accidents occurred at the beach; reports were completed for both and are on file.

Also using the beach this summer was a day-school center. The center brought approximately 30 to 40 children on nine various days throughout the summer. The center brought its own chaperones, although a lifeguard was also on duty during their visits.

The entire summer ran smoothly. All staff members must be commended for their dedication; it was often that they performed duties not normally expected of "lifeguards."

During the month of August the beach remained open from 12-8 for recreational swimming. It is recommended that in future years the beach close at 7 rather than 8 for the last two weeks of August due to the time change in daylight.

The town beach staff graciously extends its thanks to the community for making the summer a fun-filled success. The Mendon Town Beach closed its gates for the season on August 27, 1989.

Respectfully submitted,
Mendon Town Beach Staff
DIANE R. DEMERS, Beach Director
DONALD DEMERS, Recreational Director
Lifeguards
BETH WEATHERBEE
VERONICA WHITE
DEBRA WEATHERBEE
BRIAN COLLINS
CHRISTOPHER LAUZON
JEFFREY CARLSON

Fire Department

To the Honorable Board of Selectmen and Citizens of the Town of Mendon.

For the year ending December 31, 1989 the Fire Department reports the following summary of calls:

Structure.....	3
Vehicle.....	6
Chimney	5
Furnace	2
Stove.....	1
Electrical	5
Car Accident.....	27
Wash Downs	1
Rescue Calls	1
Mutual Aid	5
False Alarm	21
Illegal Burning.....	8
Permit Out of Control.....	9
Brush.....	11
Investigations.....	39
Stand by Duty	24
Oil Burner Inspections.....	58
Smoke Detector Inspections	99
Brush Fire Permits	631
Blasting Permits	22
Black Powder Permits	2
LP Gas Permits	15
Flammable Liquid Permits.....	5
Total.....	1000

We wish to thank the Board of Selectmen and all the Town Departments for working so well with the Fire Department. Also, the many people who contributed in any way as well as the citizens of the town for their support.

A new 100 W Base Radio has been installed in the Fire Station and along with the new Alerting System installed last year, our Communication System is now up to date.

A new Simplex Timer and Clock has been installed in the Fire Station. Also, a new Fire Alarm Valve and Control Panel has been added.

Fire Alarm Box 33 has been repaired and moved to its new location on Bellingham St. and Mary Drive. We will continue to update our Fire Alarm System.

A new 2,000 gallon Poly-Pro Tank has been installed in Engine 3 (Tanker) by the E.J. Murphy Company

The raising and repairing of several Fire Hydrants located on Cape Rd. has been completed.

Several new Fire Hydrants have been added to our water system, improving the Fire Protection in the area of Hartford Ave. East and Mill River Road..

A Fire Pond has been established on Carpenter Hill Road, improving our water supply for Fire Protection in that area of town.

At no cost to the town, the first Fire Chief's Car was put into service. This was a former Police Cruiser with 104,000 miles. We would like to thank our local businessmen for their generous donations. "Thank You" to Larson's Auto Body, Fino's Country Chrysler and Jan-Nan Gallery.

On April 28, 1989, the Fire Department experienced one of the largest Forest Fires in the history of Mendon. We lost 150 acres of forest. Mutual aid was received from 5 towns; 14 trucks and 72 men worked for 7-1/2 hours to bring this fire under control.

We would like to wish former firefighter Aldore Tetreault good health and happiness in his retirement.

We would like to wish former Lt. Eugene Marshall good health and happiness in his retirement.

Firefighter John Cornell has recently completed 12 weeks of training and has become a certified Emergency Medical Technician.

Firefighter Timothy Healy has recently completed 12 weeks of training and has become a certified Emergency Medical Technician.

As stated in past years, the Fire Department is in need of a new primary attack vehicle to replace our 27-year-old Engine 1. We do not have what is considered to be a "First Line Pumper."

Presently we are running a 27-year-old 1962 Engine 1; a 20-year-old 1970 Engine 2; a 15-year-old 1975 Engine 3; a 23-year-old 1967 Brush Truck and 2 Army Surplus Emergency Generators which are 35 years old.

We must start to replace our major capital equipment and plan to replace another piece every 5 years, if possible.

Our Firefighters have been trained in Fire Fighting and several as EMT's. To provide adequate protection, we must have the updated equipment that is essential to support our town's growing needs.

Please continue to refrain from using the emergency phones during the winter months seeking information as to no-school since this will tie up the fire and police lines for a real emergency.

Each year we continue to remind you of this very dangerous practice, and I would like to thank those of you who have cooperated with our request.

Respectfully submitted,
JACK DELUCA
Fire Chief

Police Department

In November, we lost a former Mendon police officer and very dear friend with the passing of Officer Thomas J. Malia. Tom had been an officer with the Mendon Police for over thirty years, retiring in 1986. Tom will always be fondly remembered and sadly missed.

All officers received training in First Aid and CPR. Our own Detective Ernest Horn, certified instructor with the American Heart Association, conducted the course.

All officers were trained and qualified with their service revolver. This instruction came from a certified instructor of Mass. Criminal Justice Training Council, our own Officer Michael Sutton. All officers also qualified with the shotgun. This course was also taught by Officer Sutton, who is certified by the Council as a shotgun instructor. Fourteen officers purchased their own Glock, semi-automatic 9mm weapons. These officers also received 24 additional hours of transitional training and qualification. This, too, was taught by Officer Michael Sutton, certified by the Council as a semi-automatic weapon instructor.

All full-time officers received a one-week course of in-service training provided by the Mass. Criminal Justice Training Council.

All reserve officers received a 27-hour course of in-service training provided by the Mass. Criminal Justice Training Council.

The Mendon Police Department is still an active member in the South County Task Force. This is a mutual aid agreement among 11 of our surrounding towns which was set up primarily to combat drugs. Mendon has been a major contributor to this Task Force, and has worked well with other police agencies, such as the CPAC Unit of the District Attorney's Office. We have two officers assigned to this Unit, Detective Ernest Horn and Officer David Shane.

The Police Department received the following new equipment this year: 6 portable radios, 6 flashlights, 3 bulletproof vests, 1 shotgun, 3 gas masks and an oxygen tank.

Chief Dennis P. Grady received specialized in-service training for supervisors. Chief Grady was recertified in the use of the Intoxilyzer machine.

Lt. J. Martin Auty completed specialized training on Training and Screening Techniques. Lt. Auty is now one of only twenty-nine men in the State able to screen new police recruits for physical training. Lt. Auty handles all training for our department.

Sgt. Philip G. Dunlavey completed specialized training in the use of the teletype. Sgt. Dunlavey is the Mendon Police liaison to the Law Enforcement Agency Processing System. Sgt. Dunlavey is our drug officer. Sgt. Dunlavey heads our Rape Investigation Squad.

Detective Ernest H. Horn received specialized training in Drug Raid Planning. Detective Horn completed a specialized course in Drug Addiction. Detective Horn completed a one-week course of Homicide Investigations. Detective Horn completed his CPR Instructor Course and teaches this to our officers.

Officer Michael G. Sutton received specialized training with the Glock, semi-automatic 9mm weapon. Officer Sutton completed Semi-automatic Weapon school with MCJTC and is now a certified instructor. Officer Sutton completed an Armorer School given by the manufacturers of the Glock semi-automatic. Officer Sutton completed a one-week course of Officer Survival. Officer Sutton was recertified by the Council as a shotgun instructor. Officer Sutton was also recertified by the Council as a revolver instructor. Officer Sutton attended many of these classes on his own time and paid for them himself.

Officer David D. Shane received specialized training in Drug Raid Planning. Officer Shane was recertified with the Intoxilyzer machine. Officer Shane completed a course on Police Photography. Officer Shane is our maintenance officer and makes sure all our equipment is in tip-top shape.

Officer William J. McClintock completed specialized training in Officer Survival. Officer McClintock took this one-week course on his own time and paid for it himself.

I wish to thank all the Town departments for working so well together with us.

I wish to thank all the officers and employees of the Mendon Police Dept.

I wish to thank all the citizens for their patronage and support.

I wish to thank the Building Committee for all their hard work and efforts, trying to build the Mendon Police a new station.

The Mendon Police look forward to working together with all of you this coming year and for many years to come.

Respectfully submitted,
DENNIS P. GRADY
Chief of Police

Mendon Police Department Report -- 1989

To the Honorable Board of Selectmen and Citizens of the Town of Mendon:

The following is a record of the Mendon Police Department and its activities for the year ending December 31, 1989.

Complaints	1,279
Information	11,250
Summons served	117
Restraining orders	15
Motor vehicle accidents	211
Motor vehicle fatalities	2
Personal injuries -- M/V	75
Property damage -- M/V	51
Motor vehicle citations	1,708
Warnings	308
Civil infractions	1,104
Criminal complaints	107
Arrests	189
Aid to motorist	80
Aid to out-of-town police	219
Stolen motor vehicles	7
Stolen motor vehicles recovered	5
Operator licenses suspended	24
Breaking and entering investigated	25
Firearms I.D. cards issued	34
Pistol permits issued	91
Larcenies investigated	29
Assault and battery investigated	5
Bomb scare	3
Domestic problems	27
Missing persons	4
Deaths investigated by medical examiner	3
Persons transported	97
Alarms	287
Doors and windows open	24
Medical emergencies	91
Disabled motor vehicles	154
Loose animal complaints	7
Runaways	3
Bank escorts	1
Malicious destruction of property	25
Court appearances by officers	424
District	407

Superior	15
Juvenile.....	2
Total number of court defendants.....	933
Checkerboard alerts	4
Funeral escorts.....	9
Stolen bicycle.....	2
Intoxilyzer tests (alcohol).....	100
Intoxilyzer test refusals.....	62
Arrests	342
Narcotics	27
B&E	8
Larceny	6
Juvenile.....	14
Operating under the influence of alcohol	50
Incapacitated persons.....	112
A&B.....	4
Warrant arrests.....	25
Possession of alcohol.....	51
Other	45
Total	19,961

Information: This could be anything from general information to a matter where police must take action. These are log entries of fact, to make other police officers aware of potential problems they may encounter.

Total cash value of goods stolen.....	\$183,978.00
Total cash of goods recovered.....	\$121,180.00
Pistol permits, FID cards, insurance reports, police reports, and town fees from police details.....	\$6,073.50
Motor vehicle fines from Milford District Court.....	\$53,488.50
Answering service calls	3,869

Board of Assessors

Tax Rate Recapitulation of Mendon

Fiscal Year 1990

TAX RATE SUMMARY:

Amount to be raised	\$3,553,323.85
Estimated Receipts & Available Funds	<u>1,040,423.28</u>
Net Amount to be raised by taxation	\$2,512,900.57

VALUATION:

Real Property Tax	2,458,648.73
Personal Property Tax	<u>54,251.84</u>
Total Taxes levied on property	<u>\$2,512,900.57</u>

Class	Levy Percentage	Levy by Class	Valuation by Class	Rate
I	86.9969	2,186,144.15	235,830,005	\$9.27
III	9.7300	244,505.47	26,375,995	9.27
IV	1.1142	27,999.11	3,020,400	9.27
V	2.1589	54,251.84	5,852,410	9.27
TOTAL	100.00%	\$2,512,900.57	\$271,078,810	

Respectfully submitted,

THOMAS D. HACKENSON, Chmn.
CHARLES H. WOOD
BRUCE J. TYCKS
Board of Assessors

TOWN TREASURER

January 1, 1989 – December 31, 1989

Balance January 1, 1989	\$	475,034.36	
Less Investments		(474,055.99)	
Receipts During Year		<u>6,201,738.25</u>	
Sub Total		6,202,716.62	
Disbursements During Year Per Warrants		(6,202,160.18)	
Sub Total			556.44
Investments			<u>33,377.50</u>
Balance December 31, 1989			\$33,933.94
Bank Balance:			
Milford National Bank & Trust Co.	\$	34,030.12	
Deposit and Check Adjustments		1,916.83	
Less Outstanding Checks		<u>(35,390.51)</u>	
Adjusted Bank Balance – December 31, 1989	\$	556.44	
Investments:			
Shawmut Worcester County Bank	\$	6,677.18	
Bank of New England of Worcester		3,552.41	
Municipal Depository Trust		<u>23,147.91</u>	
Total December 31, 1989			\$33,933.94

The Town borrowed \$625,000.00 in anticipation of Taxes at a cost of \$6,104.09.

Net Interest Income	\$39,659.35
---------------------	-------------

Respectfully submitted,

Thomas P. Guerra
Town Treasurer & Collector

Trust Fund Report June 30, 1989

ANNA ELLIS LIBRARY FUND

Balance - June 30, 1988	\$ 603.55
Income during 1989	<u>53.81</u>

Balance - June 30, 1989	\$657.36
-------------------------	----------

AUSTIN FLETCHER LIBRARY FUND

Balance - June 30, 1988	\$6,190.97
Income during 1989	<u>551.88</u>

Balance - June 30, 1989	\$6,742.85
-------------------------	------------

RACHAEL ANN BATES LOT - BICKNELL CEMETERY

Balance - June 30, 1988	\$ 745.51
Income during 1989	30.37
Withdrawn 1989	<u>(660.00)</u>

Balance - June 30, 1989	\$ 115.88
-------------------------	-----------

JOSEPH S. COX, JOSEPH BATES & JOHN S. COX LOTS BICKNELL CEMETERY

Balance - June 30, 1988	\$ 464.34
Income during 1989	21.18
Withdrawn 1989	<u>(370.00)</u>

Balance - June 30, 1989	\$ 115.52
-------------------------	-----------

ANNIE E. GASKILL LOT - BICKNELL

Balance - June 30, 1988	\$ 464.12
Income during 1989	21.40
Withdrawn 1989	<u>(370.00)</u>

Balance - June 30, 1989	\$ 115.52
-------------------------	-----------

**ADRIEN & ELLEN J. (THAYER) SCOTT &
MALCOLM D. & RITA D. (BARROWS) SCOTT CEMETERY**

Balance - June 30, 1988	\$ 3,071.08
Income during 1989	<u>273.77</u>

Balance - June 30, 1989	\$3,344.85
-------------------------	------------

STATE CEMETERY FUND

Balance - June 30, 1988	\$1,233.79
Income during 1989	<u>137.75</u>

Balance - June 30, 1989	\$1,371.54
-------------------------	------------

BICKNELL CEMETERY

Deposit - January 23, 1989	\$1,084.40
Income during 1989	<u>44.69</u>

Balance - June 30, 1989	\$1,129.09
-------------------------	------------

MARCENE & HARRIET E. DANIELS - RELIEF FUND

Balance - June 30, 1988	\$ 14,887.47
Income during 1989	<u>1,327.14</u>

Balance - June 30, 1989	\$16,214.61
-------------------------	-------------

NATHAN R. GEORGE, JR. - RELIEF FUND

Balance - June 30, 1988	\$ 4,642.49
Income during 1989	<u>413.84</u>

Balance - June 30, 1989	\$5,056.33
-------------------------	------------

AUSTIN WOOD - RELIEF FUND

Balance - June 30, 1988	\$ 4,208.70
Income during 1989	<u>374.50</u>

Balance - June 30, 1989	\$4,583.20
-------------------------	------------

CLOUGH LIBRARY FUND

Balance - June 30, 1988	\$ 18,587.93	
Income during 1989	<u>1,657.01</u>	
Balance - June 30, 1989		\$20,244.94

LEONARD LIBRARY FUND

Balance - June 30, 1988	\$ 1,027.15	
Income during 1989	<u>109.28</u>	
Balance - June 30, 1989		\$1,136.43

CONSERVATION

Balance - June 30, 1988	\$ 345.18	
Income during 1989	<u>30.77</u>	
Balance - June 30, 1989		\$ 375.95

COUNCIL ON AGING FUND

Balance - January 23, 1989	\$ 506.00	
Income during 1989	<u>20.86</u>	
Balance - June 30, 1989		\$ 526.86

STABILIZATION FUND

Balance - June 30, 1988	\$220,694.15	
Income during 1989	15,780.35	
Withdrawn 1989	<u>(45,520.50)</u>	
Balance - June 30, 1989		\$190,954.00

Respectfully submitted,
THOMAS P. GUERRA
Town Treasurer and Town Collector

REPORT OF THE TAX COLLECTOR
July 1, 1988 to June 30, 1989

	Taxes Outstanding 7/1/88	Re-		Over		Interest	Collections	Uncollected 6/30/89
		Commitments	Refunds	Payments	Tax Title			
TAX LEVY								
1981								
Motor Vehicle Excise		9.40				.22	9.40	
1982 M.V. Excise		14.50				.97	14.50	
1983 M.V. Excise		14.18				1.18	14.18	
1984 M.V. Excise		105.32				7.87	105.32	
1985 M.V. Excise	312.48					.74	6.24	306.24
1986 M.V. Excise	2,484.47	13.75					6.88	2,491.34
1987 TAX LEVY								
Motor Vehicle Excise	14,997.80	4,875.51	44.61	7.00		162.83	15,381.51	4,198.50
Personal Property								
1986-87	85.12					13.53	85.12	
Real Estate 1986-87	17,654.31			3,635.52		2,361.21	14,018.79	
1988 TAX LEVY								
Motor Vehicle Excise	68,675.25	60,246.01	1,128.61	27.40		453.65	116,564.43	8,829.69
Farm Animal								
Machinery & Equip.		1,641.00					1,641.00	
Pers. Prop. 1987-88	243.04					7.72	98.00	145.04
Real Estate 1987-88	99,994.45		38.50	4,333.84		5,942.75	68,322.99	26,659.32
1989 TAX LEVY								
Motor Vehicle Excise		180,985.91	1,210.85			171.59	156,210.73	20,344.27
Pers. Prop. 1988-89		72,477.43	3,658.66			54.18	62,353.34	334.38
Real Estate 1988-89		2,199,407.81	3,656.09	.02		7,043.15	2,057,648.36	108,363.77
Bank Interest						1,055.85		
Totals	204,446.92	2,519,647.42	160.90	34.42	7,969.36	17,277.44	2,492,480.79	171,672.55
Fees	9,329.00							

REPORT OF TOWN ACCOUNTANT FISCAL YEAR 1990

100 GENERAL GOVERNMENT

114 MODERATOR

Acct No Name	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	106.21	125.00		47.76
5100	Total Salaries	106.21	125.00		47.76
300	Gen. Expenses	8.00	60.00		50.92
5400	Total Expenses	8.00	60.00		50.92

122 SELECTMAN

100	Wages	2,760.00	2,760.00		1,380.00
5100	Total Salaries	2,760.00	2,760.00		1,380.00
301	Field Driver	60.00	150.00		80.00
340	Postage	286.23	200.00		156.20
342	Telephone				
343	Hearings	565.99	250.00		322.58
420	Forms	329.75	100.00		64.60
422	Supplies	405.82	200.00		206.97
710	Travel	58.40	100.00	100.00-	
730	Meetings & Dues	1,686.09	1,900.00	1,300.00-	485.00
780	Misc.	1,888.38	210.00		105.35
5400	Total Expenses	5,280.66	3,110.00	1,400.00-	1,420.70
300	Gen. Expenses		675.00	675.00-	
5401	Town Committees		675.00	675.00-	
300	Gen. Expenses	753.00	400.00	300.00-	55.50
5402	Total Employee Physicals	753.00	400.00	300.00-	55.50
300	Gen. Expenses	1,165.00	2,000.00		
5403	Total Engineering Fee	1,165.00	2,000.00		
300	Gen. Expenses	3,800.00			
5404	Total New Equipment	3,800.00			
300	Gen. Expenses		100.00	100.00-	
5427	Total Industrial Development		100.00	100.00-	
300	Gen. Expenses				
6012	Total Study Land Use Spec. Art.		17,500.00	17,500.00-	

300	Gen. Expenses	
6013	Total Land Aquisition Consult Fee	2000.00
300	Gen. Expenses	2,382.22
7001	Total Carry Fwd. Architech Town Bldgs.	2,382.22
300	Gen. Expenses	
7013	Total Cwf'd. Repair Town Boundary	1,000.00

131

FINANCE COMMITTEE

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
300	Gen. Expenses		34,570.00	492.50	34,077.50
5112	Total Reserve		34,570.00	492.50	
340	Postage		25.00		
341	Reports	317.75	525.00	100.00-	
730	Meetings & Dues	140.00	100.00		115.00
5400	Total Expenses	457.75	650.00	100.00-	115.00

135

TOWN ACCOUNTANT

100	Wages	18,500.00	19,610.00		13,575.84
5100	Total Salaries	18,500.00	19,610.00		13,575.84
320	School	347.08	350.00	350.00-	80.00
340	Postage	28.20	25.00		
420	Forms	42.30	200.00		66.41
422	Supplies	388.17	200.00		60.80
425	Journal				
730	Meetings & Dues	95.68	200.00	100.00-	30.00
5400	Total Expenses	901.43	975.00	450.00-	237.21

141

ASSESSORS

100	Wages	9,400.00	9,532.00		4,766.00
5100	Total Salaries	9,400.00	9,532.00		4,766.00
302	Map Maintenance	2,035.50	850.00		
307	Field Maintenance		1,000.00		
340	Postage	129.74	1,000.00	400.00-	
350	Valuation Changes	3,600.25			
420	Forms	47.80	600.00		76.94
422	Supplies	391.52	150.00		81.23
426	Deeds	1,463.30	1,500.00		363.50
430	Equipment Maintenance		100.00		
580	Publications	72.00	120.00		
710	Travel	349.00	350.00	100.00-	17.84

730	Meetings & Dues	147.80	400.00	200.00-	132.00
780	Misc.	167.75	50.00		
5400	Total Expenses	8,404.66	6,120.00	700.00-	671.51
300	Gen. Expenses		250.00		172.97
5404	Total New Equipment		250.00		172.97
300	Gen. Expenses	14,442.04			62,623.25
6005	Total Update Valuation	14,442.04			62,623.25

145

COLLECTOR/TREASURER

Acct No		FY89	Original	Net	FY90 YTD
Name	Title	Expended	Budget	Transfers	Expended
100	Wages	13,462.00	14,270.00		9,513.28
5100	Total Salaries	13,462.00	14,270.00		9,513.28
340	Postage	1,793.35	2,600.00		1,827.50
342	Telephone				
343	Hearings				
346	Newspaper Ads	98.56	125.00		137.00
355	Fee For Notes	40.00	100.00		105.00
422	Supplies	3,386.63	700.00		461.64
423	Tax Bills	1,253.17	2,000.00		796.57
430	Equipment Maintenance	210.00	175.00		
730	Meetings & Dues	80.00	800.00	700.00-	96.00
740	Bonds	810.00	1,150.00		50.00
780	Misc.	534.95			
5400	Total Expenses	8,206.66	7,650.00	700.00-	3,473.71
300	Gen. Expenses				
5404	Total New Equipment				
300	Gen. Expenses	2,795.97	2,500.00		1,360.26
5406	Total Banking Services	2,795.97	2,500.00		1,360.26
300	Gen. Expenses	175.00	1,000.00		
5407	Total Tax Title Foreclosure	175.00	1,000.00		

151

TOWN COUNSEL

300	Gen. Expenses	39,150.45	10,000.00		8,970.39
5400	Total Expenses	39,150.45	10,000.00		8,970.39
300	Gen. Expenses	50.00	50.00		25.00
5413	Total Retainer	50.00	50.00		25.00

161

TOWN CLERK

100	Wages	10,070.00	10,674.00		7,389.32
5100	Total Salaries	10,070.00	10,674.00		7,389.32
303	Cont. Services				

325	Fee Expense	39.50	150.00		
340	Postage	132.77	150.00		9.65
422	Supplies	217.56	250.00		56.12
490	Meals				
512	Restoration/Binding Books		1,050.00		767.00
580	Publications				26.70
730	Meetings & Dues	716.51	800.00	700.00-	154.00
740	Bonds	50.00	50.00		
5400	Total Expenses	1,156.34	2,450.00	700.00-	1,013.47

162

ELECTION & REGISTRATION

Acct

No		FY89	Original	Net	FY90 YTD
Name	Title	Expended	Budget	Transfers	Expended
100	Wages	440.00	460.00		215.00
5100	Total Salaries	440.00	460.00		215.00
303	Cont. Services	845.52	750.00		56.60
304	Computer Service	4,086.21	2,800.00		1,306.65
340	Postage	747.50	700.00	700.00-	356.65
346	Newspaper Ads				
422	Supplies	837.92	900.00		7.28
490	Meals	51.70	25.00		
511	Printing		650.00		
5400	Total Expenses	6,568.85	5,825.00	700.00-	1,727.18

171

CONSERVATION

320	School	21.00	150.00		
340	Postage	18.45	50.00		
342	Telephone		10.00		
422	Supplies	29.48	50.00		18.48
526	Town Clean-Up		100.00		
710	Travel				
730	Meetings & Dues	315.00	200.00	100.00-	325.00
780	Misc.		125.00		94.00
4340	Engineering Services		1,000.00		415.00
5400	Total Expenses	383.93	1,685.00	100.00-	852.48
300	Gen. Expenses	3,772.00	5,000.00		1,092.00
5403	Total Engineering Fee	3,772.00	5,000.00		1,092.00
300	Gen. Expenses	2,450.00	2,500.00		2,450.00
5414	Total Weed Control				
	Lake Nipmuc	2,450.00	2,500.00		2,450.00

175

PLANNING BOARD

100	Wages	775.00	800.00		325.00
5100	Total Salaries	775.00	800.00		325.00
340	Postage	237.22	200.00		167.75

343	Hearings	614.55	500.00	100.00-	123.50
422	Supplies	1,349.67	140.00		45.76
730	Meetings & Dues	130.00	400.00	200.00-	99.55
780	Misc.		200.00		
5314	Central Mass. Reg. Plann.				540.65
5400	Total Expenses	2,331.44	1,440.00	300.00-	977.21
300	Gen. Expenses	8,945.00	10,000.00		7,575.00
5403	Total Engineering Fee	8,945.00	10,000.00		7,575.00
300	Gen. Expenses	400.00	500.00		469.00
5404	Total New Equipment	400.00	500.00		469.00

176

ZONING BOARD OF APPEALS

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
300	Gen. Expenses				
303	Cont. Services	450.00	400.00		100.00
340	Postage	211.95	250.00		66.85
343	Hearings	136.12	300.00		30.80
422	Supplies	23.25	50.00		
580	Publications	86.68	50.00		100.05
730	Meetings & Dues	40.00	50.00	50.00-	50.00
5400	Total Expenses	948.00	1,100.00	50.00-	347.70

193

INSURANCE TOWN BUILDINGS

300	Gen. Expenses	51,116.60	15,950.00		15,950.00
5415	Total Insurance Town Bldgs.	51,116.60	15,950.00		15,950.00

195

TOWN REPORTS

300	Gen. Expenses	3,546.60	3,900.00	7.50-	
5400	Total Expenses	3,546.60	3,900.00	7.50-	

196

UNPAID BILLS PER YEAR

300	Gen. Expenses	15,083.78			
5400	Total Expenses	15,083.78			

199

TOWN HALL

100	Wages	61,534.81	68,583.00	12,900.00-	38,293.64
5100	Total Salaries	61,534.81	68,583.00	12,900.00-	38,293.64
342	Telephone	4,295.49	4,000.00		2,264.50
422	Supplies	449.85	300.00		
424	Copy Machine Supplies	1,299.00	600.00		507.30
430	Equipment Maintenance	642.31	975.00		1,161.78
435	Building Maintenance	3,138.64	1,500.00	500.00-	1,478.84

450	Janitorial Supplies	566.34	300.00		395.76
780	Misc.	330.00	200.00		
5400	Total Expenses	10,721.63	7,875.00	500.00-	5,808.18
300	Gen. Expenses		2,670.00	150.00-	2,520.00
5404	Total New Equipment		2,670.00	150.00-	2,520.00
410	Lights	4,456.88	3,500.00		2,000.60
411	Fuel	3,850.51	8,100.00		3,400.54
430	Equipment Maintenance	1,041.60	600.00		249.10
5417	Total Utilities	9,348.99	12,200.00		5,650.24
436	Computer Maintenance Contracts		8,828.00		3,264.40
437	Computer Supplies		1,528.00		1,048.58
5429	Total Town Hall Computer Expense		10,356.00		4,312.98
300	Gen. Expenses		11,200.00		
5430	Total Computer Lease/Purchase		11,200.00		
300	Gen. Expenses	5,600.00			375.00
7002	Total Paint Town Hall	5,600.00			375.00
300	Gen. Expenses				
7011	Total Repair Town Hall Bathrooms		14,340.00		
300	Gen. Expenses				650.00
7015	Total Finish Hardwood Floors Spc. Ar.		650.00		650.00
300	Gen. Expenses				
7018	Total Computer Soft Lease Article		11,200.00		
100	General Government	327,394.02	338,265.00	36,840.00-	206,452.70

200 PUBLIC SAFETY

210 POLICE

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	182,368.76	198,230.00		136,233.18
5100	Total Salaries	182,368.76	198,230.00		136,233.18
100	Wages	11,425.71	12,153.00		8,401.58
5103	Total Clerk Wages	11,425.71	12,153.00		8,401.58
100	Wages	73,781.31	86,299.00	9,450.00-	54,522.75
5104	Total Reserve Wages	73,781.31	86,299.00	9,450.00-	54,522.75
100	Wages	13,891.15	12,720.00		11,177.73
5105	Total Overtime Wages	13,891.15	12,720.00		11,177.73
320	School	1,801.67	200.00		309.46
322	Ammunition		3,000.00		2,046.81

340	Postage	185.00	175.00		150.00
342	Telephone	3,696.37	4,000.00		2,487.66
422	Supplies	1,275.98	1,150.00		543.85
424	Copy Machine Supplies	799.13	1,000.00		277.90
430	Equipment Maintenance	8,721.70	1,000.00		2,764.57
431	Vehicle Maintenance		6,500.00		1,707.87
480	Gas & Oil	11,735.10	13,000.00		7,667.19
580	Publications	962.63	600.00		
581	Photo	313.83	350.00		215.11
582	Dog				
583	Uniforms	5,636.93	6,225.00		4,639.25
710	Travel	1,090.89	1,000.00	400.00-	66.28
730	Meetings & Dues	177.00	400.00	400.00-	75.00
780	Misc.	1,010.87			704.06
5400	Total Expenses	37,407.10	38,600.00	800.00-	23,655.01
300	Gen. Expenses	15,705.16	14,317.00		14,310.95
5404	Total New Equipment	15,705.16	14,317.00		14,310.95
300	Gen. Expenses				
5405	Total Out of State Travel				
300	Gen. Expenses		7,800.00		7,325.75
7020	Total Police New Equip.				
	Special Town Meeting		7,800.00		7,325.75

**220
FIRE**

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	31,595.22	26,520.00	3,200.00-	12,009.00
5100	Total Salaries	31,595.22	26,520.00	3,200.00-	12,009.00
100	Wages	27,767.00	29,433.00		20,376.25
5107	Total Chief	27,767.00	29,433.00		20,376.25
303	Cont. Services	243.15	200.00		
320	School	41.95			
340	Postage	32.00	50.00		15.25
342	Telephone	1,843.05	2,000.00		1,093.11
346	Newspaper Ads	24.64	50.00		
422	Supplies	2,270.31	2,000.00		705.48
430	Equipment Maintenance	10,579.38	2,400.00		1,360.30
431	Vehicle Maintenance		9,750.00		4,429.87
480	Gas & Oil	680.02	3,000.00		670.04
490	Meals	37.33	200.00		
583	Uniforms	3,068.15	3,000.00	1,000.00-	679.54
710	Travel	1,500.00			
730	Meetings & Dues	294.97	700.00	450.00-	30.00
5400	Total Expenses	20,614.95	23,350.00	1,450.00-	8,983.59
300	Gen. Expenses				
5404	Total New Equipment				

300	Gen. Expenses			
5405	Total Out of State Travel			
300	Gen. Expenses	1,500.00	1,500.00	1,263.95
5408	Total Training/Travel	1,500.00	1,500.00	1,263.95
300	Gen. Expenses	1,998.86	2,000.00	1,008.25
5409	Total Fitting and Hose Account	1,998.86	2,000.00	1,008.25
300	Gen. Expenses		9,550.00	9,305.91
6010	Total Article 14, Fire Equipment		9,550.00	9,305.91
300	Gen. Expenses		13,500.00	11,754.45
6011	Total Poly Tank Fire Truck		13,500.00	11,754.45
300	Gen. Expenses			499.80
7014	Total Paint Fire Barn Windows		500.00	499.80

**241
BUILDING INSPECTOR**

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	3,500.00	3,500.00		1,750.00
5100	Total Salaries	3,500.00	3,500.00		1,750.00
340	Postage	70.20	60.00		5.25
420	Forms	133.00	200.00		52.90
422	Supplies	964.48	150.00		57.24
430	Equipment Maintenance		150.00		
580	Publications	127.73	75.00		22.00
710	Travel	750.00	750.00	75.00-	350.00
730	Meetings & Dues	160.00	175.00		145.00
5400	Total Expenses	2,205.41	1,560.00	75.00-	632.39
300	Gen. Expenses		1,647.00		1,647.00
5404	Total New Equipment		1,647.00		1,647.00
100	Wages	2,576.53	3,500.00		916.42
300	Gen. Expenses				
5426	Total Fee Account	2,576.53	3,500.00		916.42

**242
GAS INSPECTOR**

300	Gen. Expenses			
710	Travel	200.00	200.00	25.00-
5400	Total Expenses	200.00	200.00	25.00-
100	Wages	135.00	300.00	120.00
300	Gen. Expenses	262.50		
5426	Total Fee Account	397.50	300.00	120.00

243

PLUMBING INSPECTOR

Acct No		FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
	Name Title				
710	Travel	800.00	800.00	100.00-	
5400	Total Expenses	800.00	800.00	100.00-	
100	Wages	2,137.50	3,000.00		285.00
300	Gen. Expenses				
5426	Total Fee Account	2,137.50	3,000.00		285.00

245

ELECTRICAL INSPECTOR

300	Gen. Expenses				70.73
710	Travel	500.00	500.00	50.00-	82.92
730	Meetings & Dues	10.00	10.00		10.00
5400	Total Expenses	510.00	510.00	50.00-	163.65
100	Wages	2,253.00	2,800.00		714.00
300	Gen. Expenses				49.00
5426	Total Fee Account	2,253.00	2,800.00		763.00

291

CIVIL DEFENSE

100	Wages	100.00	100.00		50.00
5100	Total Salaries	100.00	100.00		50.00
300	Gen. Expenses	400.00	700.00	100.00-	388.61
5400	Total Expenses	400.00	700.00	100.00-	388.61

292

DOG OFFICER

100	Wages	4,000.00	4,240.00		2,836.64
5100	Total Salaries	4,000.00	4,240.00		2,836.64
315	Board of Dogs	150.00	700.00		
340	Postage	50.00	50.00		50.00
342	Telephone	323.00	343.00		225.34
343	Hearings		30.00		
410	Lights	540.87	150.00		82.59
428	Veternarian	142.00	400.00		
429	Crematorium	353.50	500.00		114.00
710	Travel	375.00	750.00	200.00-	
5400	Total Expenses	1,934.37	2,923.00	200.00-	471.93

294

TREE WARDEN

100	Wages	1,715.36	1,821.00		1,062.40
5100	Total Salaries	1,715.36	1,821.00		1,062.40
295	Tree Cutting	3,582.32	3,200.00		1,250.00
297	Tree Replacement		200.00	200.00-	

422	Supplies	38.98	70.00		
430	Equipment Maintenance	61.74	75.00		52.61
710	Travel	653.18	660.00		247.28
730	Meetings & Dues	10.00	160.00	150.00-	10.00
5400	Total Expenses	4,346.22	4,365.00	350.00-	1,559.89
300	Gen. Expenses	1,356.68	2,000.00		1,300.00
5419	Total Dutch Elm Control	1,356.68	2,000.00		1,300.00
300	Gen. Expenses	127.32	500.00	500.00-	
5420	Total Insect Pest Control	127.32	500.00	500.00-	

**296
CONSTABLE**

100	Wages		40.00		
5100	Total Salaries		40.00		

**299
ANSWERING SERVICE**

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	18,750.05	19,940.00		13,231.35
5100	Total Salaries	18,750.05	19,940.00		13,231.35
300	Gen. Expenses		100.00	100.00-	
5400	Total Expenses		100.00	100.00-	
200	Public Safety	465,365.16	531,018.00	16,400.00-	348,006.43

300 EDUCATION

**301
MENDON/UPTON REG. SCHOOL**

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
300	Gen. Expenses	1,569,522.67	1,754,434.00		1,310,557.87
5300	Total Operational Assessment	1,569,522.67	1,754,434.00		1,310,557.87
300	Gen. Expenses	39,660.55	30,897.00		23,173.07
5301	Total Capital Costs	39,660.55	30,897.00		23,173.07

**310
BLACKSTONE VALLEY REG. VOC. SCHOOL**

300	Gen. Expenses	37,571.00	39,505.00		29,628.75
5300	Total Operational Assessment	37,571.00	39,505.00		29,628.75

300	Gen. Expenses	2,395.00	4,831.00	3,623.25
5301	Total Capital Costs	2,395.00	4,831.00	3,623.25
300	Education	1,649,149.22	1,829,667.00	1,366,982.94

400 PUBLIC WORKS & FACILITIES

421 ROAD MACHINERY

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
422	Supplies	4,283.41	2,500.00		3,634.10
430	Equipment Maintenance	9,622.52	12,000.00	2,500.00-	7,141.50
480	Gas & Oil	3,363.75	3,000.00		2,157.80
481	Diesel Fuel		3,000.00		1,338.94
5400	Total Expenses	17,269.68	20,500.00	2,500.00-	14,272.34

422 HIGHWAY CONSTRUCTION/MAINT.

100	Wages	53,868.55	60,230.00		35,185.41
5100	Total Salaries	53,868.55	60,230.00		35,185.41
240	Road Materials	96,902.24	122,430.00	6,700.00-	76,155.73
270	Hired Equipment	36,644.50	16,000.00		29,760.08
340	Postage	38.49	25.00		2.20
342	Telephone	462.41	530.00		249.36
345	Signs	1,110.96	1,200.00		579.09
422	Supplies	2,258.05	950.00		1,332.04
430	Equipment Maintenance	23.00			
435	Building Maintenance	36.78	100.00		378.75
480	Gas & Oil				
481	Diesel Fuel				
581	Photo	41.96			
583	Uniforms	1,157.26	1,100.00		822.01
730	Meetings & Dues	65.00	180.00		65.00
5400	Total Expenses	138,740.65	142,515.00	6,700.00-	109,344.26
300	General Expenses				
432	Lease/Purchase Equipment		6,300.00	480.00-	5,818.35
5404	Total New Equipment		6,300.00	480.00-	5,818.35
300	Gen. Expenses				
7008	Total Hartford Avenue West				
300	Gen. Expenses	9,641.15			1,728.00
7009	Total Hartford Avenue East Bridge RP	9,641.15			1,728.00
300	Gen. Expenses				5,818.35
7017	Total Lease Truck Spec. Town Mt.		6,300.00		5,818.35

**423
SNOW/ICE CONTROL**

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	47,359.80	50,880.00		47,360.35
5100	Total Salaries	47,359.80	50,880.00		47,360.35
270	Hired Equipment	1,474.25	8,000.00		8,178.25
430	Equipment Maintenance	2,786.98	2,000.00		5,658.53
530	Sand	17,119.67	5,000.00		12,483.59
531	Salt and Calcium		10,000.00		15,848.48
5400	Total Expenses	21,380.90	25,000.00		42,168.85
300	Gen. Expenses				
5404	Total New Equipment				

**424
STREET LIGHTING**

300	Gen. Expenses	10,320.64	10,500.00		7,646.16
5400	Total Expenses	10,320.64	10,500.00		7,646.16

**450
WATER DEPARTMENT**

303	Cont. Services	11,819.94	12,000.00		7,246.34
340	Postage	128.93	100.00		8.75
346	Newspaper Ads		25.00		
422	Supplies	9.90	100.00		35.64
430	Equipment Maintenance	215.00	200.00		411.26
433	Meter Reader	200.00	200.00		200.00
5400	Total Expenses	12,373.77	12,625.00		7,901.99
300	Gen. Expenses		500.00		500.00
5404	Total New Equipment		500.00		500.00
300	Gen. Expenses				3,000.00
7019	Total Repair Water Hydrants		3,000.00		3,000.00

**491
SOLDIERS & SAILORS GRAVES**

300	Gen. Expenses		75.00	75.00-	
5400	Total Expenses		75.00	75.00-	
400	Public Works & Facilities	310,955.14	338,425.00	9,755.00-	280,744.06

500 HUMAN SERVICES

**510
BOARD OF HEALTH**

100	Wages	800.00	850.00		425.00
5100	Total Salaries	800.00	850.00		425.00
303	Cont. Services	1,876.00	1,200.00		300.00

305	Visiting Nurse Assoc.	4,000.00	4,500.00		2,333.35
306	Clinic	100.00	200.00		100.00
340	Postage	78.93	150.00		41.56
346	Newspaper Ads	750.46	800.00	800.00-	
422	Supplies	223.55	200.00		478.97
585	Mental Health		400.00		
601	Bacteria Tests	1,640.00	300.00		225.00
710	Travel		50.00		
730	Meetings & Dues	218.50	250.00	200.00-	50.00
780	Misc.		100.00	100.00-	
5400	Total Expenses	8,887.44	8,150.00	1,100.00-	3,528.88
300	Gen. Expenses	23,653.00	12,500.00		9,195.00
5403	Total Engineering Fee	23,653.00	12,500.00		9,195.00
300	Gen. Expenses	79,384.01	87,000.00		49,174.34
5421	Total Trash Disposal	79,384.01	87,000.00		49,174.34
300	Gen. Expenses	65,000.00	75,000.00		51,922.80
5422	Total Trash Collector	65,000.00	75,000.00		51,922.80

**541
COUNCIL ON AGING**

Acct No		FY89	Original	Net	FY90 YTD
Name	Title	Expended	Budget	Transfers	Expended
100	Wages	11,545.00	15,453.00	1,200.00-	8,728.29
5100	Total Salaries	11,545.00	15,453.00	1,200.00-	8,728.29
272	COA Van	1,928.59	800.00		766.08
308	Elderly Home Care	360.00	400.00		400.00
340	Postage	61.55	225.00		98.05
342	Telephone	90.47	100.00		62.06
422	Supplies	239.25	150.00		42.98
511	Printing	35.30	250.00		55.51
710	Travel	140.14	100.00		9.68
715	Trips	1,347.45	1,500.00	1,075.00-	150.00
730	Meetings & Dues	134.80	388.00	388.00-	35.00
780	Misc.	1,255.35	210.00		81.22
5400	Total Expenses	5,592.90	4,123.00	1,463.00-	1,700.58
300	Gen. Expenses	696.39	704.65		98.30
7010	Total COA Van	696.39	704.65		98.30

**543
VETERANS' DEPARTMENT**

100	Wages	1,484.00	1,573.00		1,048.64
5100	Total Salaries	1,484.00	1,573.00		1,048.64
340	Postage		25.00		
422	Supplies	18.00	40.00		
730	Meetings & Dues		35.00		35.00
5400	Total Expenses	18.00	100.00		35.00

300	Gen. Expenses	2,235.37	2,500.00		2,547.10
5424	Total Aid To Veterans	2,235.37	2,500.00		2,547.10
500	Human Services	199,296.11	207,953.65	3,763.00-	128,403.93

600 CULTURE & RECREATION

610 LIBRARY

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
100	Wages	11,835.50	12,860.00		7,559.00
5100	Total Salaries	11,835.50	12,860.00		7,559.00
340	Postage	60.00	50.00		
342	Telephone	334.90	350.00		211.51
346	Newspaper Ads	56.35	100.00		
410	Lights	417.30	600.00		436.92
411	Fuel	451.96	810.00		580.10
422	Supplies	727.96	700.00		673.41
435	Building Maintenance	161.29	500.00	125.00	199.00
680	Books	7,884.98	8,000.00	960.00-	5,474.51
730	Meetings & Dues		50.00		35.00
780	Misc.	177.14			
5400	Total Expenses	10,271.88	11,160.00	835.00-	7,610.45
300	Gen. Expenses				
5404	Total New Equipment				

630 RECREATION-PARKS

100	Wages	12,476.39	14,725.00	2,200.00-	10,350.55
5100	Total Salaries	12,476.39	14,725.00	2,200.00-	10,350.55
340	Postage	26.78	25.00		
342	Telephone	143.85	175.00		117.42
395	Lawn Service	11,277.00	10,010.00		6,470.73
410	Lights	170.88	200.00		84.03
422	Supplies	854.08	450.00		299.38
430	Equipment Maintenance	1,085.66	500.00		132.42
434	Field Maintenance		1,000.00	600.00-	63.77
435	Building Maintenance	466.95	600.00		599.46
710	Travel		50.00		
780	Misc.	1,056.04	100.00		18.48
785	Recreation Acct.	271.66	500.00		463.50
5400	Total Expenses	15,352.90	13,610.00	600.00-	8,249.19
300	Gen. Expenses	140.63			
5404	Total New Equipment	140.63			
300	Gen. Expenses	3,000.00	2,000.00		1,440.60
5425	Total Improvements	3,000.00	2,000.00		1,440.60

300	Gen. Expenses		1,125.50
6009	Total Cemetery Repair	1,854.38	1,125.50

**691
HISTORICAL COMMISSION**

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
300	Gen. Expenses		350.00		342.41
5400	Total Expenses		350.00		342.41
300	Gen. Expenses	1,702.90			6,550.00
6006	Total Historic Research Survey	1,702.90	6,797.10		6,550.00

**692
CELEBRATIONS – MEMORIAL DAY**

300	Gen. Expenses	450.00	500.00	100.00-	
5400	Total Expenses	450.00	500.00	100.00-	
600	Culture & Recreation	55,230.20	63,856.48	3,735.00-	43,227.70

700 DEBT SERVICE

**751
INTEREST ON LONG TERM DEBT**

300	Gen. Expenses	2,111.40	1,056.00		1,055.70
5603	Total Interest on Maturing Debt	2,111.40	1,056.00		1,055.70

**710
RETIREMENT OF DEBT PRINCIPAL**

300	Gen. Expenses	12,420.00	12,420.00		12,420.00
5602	Total Maturing Debt	12,420.00	12,420.00		12,420.00

**752
INTEREST ON SHORT TERM DEBT**

300	Gen. Expenses	9,529.42	10,000.00	10,067.84	15,479.09
5601	Total Interest on Temporary Loan	9,529.42	10,000.00	10,067.84	15,479.09
700	Debt Service	24,060.82	23,476.00	10,067.84	28,954.79

900 MISCELLANEOUS

911

WORCESTER COUNTY RET.

Acct No	Title	FY89 Expended	Original Budget	Net Transfers	FY90 YTD Expended
300	Gen. Expenses	50,521.00	58,052.00		58,052.00
5428	Total Retirement Fund	50,521.00	58,052.00		58,052.00

912

WORKMEN'S COMPENSATION

300	Gen. Expenses		8,800.00		8,663.00
5102	Total Compensation		8,800.00		8,663.00

914

HEALTH INSURANCE

100	Wages	400.00	400.00		200.00
5100	Total Salaries	400.00	400.00		200.00
300	Gen. Expenses	33,396.44	42,220.00		30,290.37
5410	Total Employee Expense	33,396.44	42,220.00		30,290.37

916

MEDICARE

300	Gen. Expenses	3,272.77	3,800.00		2,338.78
5411	Total Medicare	3,272.77	3,800.00		2,338.78

918

WIDOW ANNUITY

300	Gen. Expenses	500.00			374.94
5100	Total Salaries	500.00			374.94

919

OTHER EMPLOYEES' BENEFITS

300	Gen. Expenses		6,000.00		5,941.00
5410	Total Employee Expense		6,000.00		5,941.00

945

LIABILITY INSURANCE

300	Gen. Expenses		31,250.00		31,250.00
5431	Total Liability Insurance		31,250.00		31,250.00
900	Miscellaneous	88,090.21	150,522.00		137,110.09

TOTAL GENERAL FUND

FY89 Expended	Original Budget	Net Transfers	FY90 Expended
3,179,872.09	3,483,183.13	60,425.16	3,331,336.18

Respectfully submitted,
Geraldine R. Wallace
Town Accountant

COMBINED BALANCE SHEET – ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1989

LIABILITIES AND FUND BALANCES				
Liabilities	Governmental Fund Types	Fiduciary Fund Types		Account Group
	General	Special Revenue	Trust	General Long Term Obligation
Warrants Payable	74,222	16,577		
Payroll Withholding	10,372			
Other	768			
Deferred Revenues	63,775			
Allowance for Abatements	134,296			
F/B Prior Year Encumbrances	219,633			
F/B Reserved for Expenditures	222,293			
Undesignated F/B	28,595	24,063		
F/B Hartford Ave. East (Hwy.)		17,873		
F/B Chapter 15		29,041		
Gan Payable		150,000		
Expendable Trust Funds			224,179	
Non Expendable Trust Funds			35,014	
General Obligations Bonds Payable				12,420
	753,954	237,554	259,193	12,420

ASSETS

Assets	Governmental Fund Types		Fiduciary Fund Types		Account Group
	General	Special Revenue	Trust	General Long Term Obligations	
Investment/Cash	447,433	183,250	259,193		
Due from Commonwealth	77,612				
Cash on Hand	28,539	54,304			
Property Taxes Rec.	134,296				
<u>Accounts Rec.</u>					
Tax Liens	18,564				
Motor Vehicle	36,130				
Water	2,585				
Departmental	3,708				
Tax Foreclosure	2,755				
Forest Land	33				
F/B Designated for Offset Receipt Deficit	2,299				
Amount to be Provided for Retirement of Long Term Debt					
	753,954	237,554	259,193	12,420	
				12,420	

Respectfully submitted,

Geraldine R. Wallace, Town Accountant

SALARIES AND WAGES OF TOWN EMPLOYEES

Mary E. Ames	Elec. & Reg./COA Van Driver	\$ 3,873.58
Robert J. Andreola	Police Department	1,779.56
Martin J. Auty*	Police Department	39,422.54
John M. Balanca	Ass't Plumbing Inspector	105.00
Shirley M. Barnes	Clerk/Ass't Assessor	15,820.20
Joseph Bishop	Police Department	7,754.51
Donald R. Blanchette, Jr.	Police Department	117.00
Amy Butcher	Library	762.10
William Butler	Board of Health	179.18
Americo M. Candela, Jr.	Fire Department	1,303.01
Eric H. Carlson	Fire Department	726.01
Harold A. Carlson	Ass't Wiring Inspector	371.00
Jeffrey A. Carlson	Park Department	1,516.25
Louis J. Carpenito	Selectmen	990.00
Claudia M. Cataldo	Clerk	2,149.67
Sandie A. Channing	Police Matron	103.25
Brian P. Collins	Park Department	1,463.00
Henry F. Corcoran	Fire Department	925.63
Richard R. Corcoran	Fire Department	1,295.01
John J. Cornell	Fire Department	802.88
Edgar J. Cram*	Police Department	24,742.98
Lauren R. Cullen	Library	2,913.00
Gioachino F. DeLuca	Fire Department	28,717.69
Joseph M. DeLuca	Fire Department	1,434.26
Diane R. Demers	Park Department	4,314.00
Donald M. Demers	Park Department	235.60
Peter I. Denton	Planning Board	175.00
Philip G. Dunlavy*	Police Department	33,880.81
David A. Eisan	Police Department	7,566.51
Risa M. Eldridge	Library	1,212.00
Kenneth B. Emond*	Police Department	123.50
Joseph Ethier	Fire Department	1,333.76
Joseph M. Fabbriotti	Selectment	566.68
Theodore J. Fior, III	Fire Department	1,283.75
Robin Fletcher	Board of Health	183.32
Edmund Gallant	Wiring Inspector	1,162.00
Joy L. Gaskill	Answering Service	7,056.06
Martha Gebelein	Answering Service	5,263.28
Randall R. Gebelein	Fire Department	1,003.25
Robert W. Gebelein	Fire Department	1,678.01
Dennis P. Grady*	Police Department	36,466.27
Thomas M. Grady	Police Department	3,868.00
Ruth M. Guerra	Clerk	13,665.70
Thomas P. Guerra	Treasurer/Collector/Highway	46,660.71
Thomas D. Hackenson	Building Comm/Assessor	8,179.62
Timothy G. Healey	Fire Department	1,053.63
Fred M. Hebb	Police Department	720.00
Rosamond M. Heglund	Library	2,222.25

Catherine Holmes	Library	1,065.13
Ernest H. Horn*	Police Department	30,616.66
R. Bruce Jamieson, Jr.	Planning Board	175.00
Frederic J. Kelley, Jr.	Selectmen	353.32
Robert R. Kelly	Selectmen	850.00
Wayne Kimball	Fire Department	653.38
Robert E. Klein*	Police Department	6,300.50
Daniel LaBastie	Fire Department	1,418.88
Tara L. LaBastie	Fire Department	171.00
Mary A. LaFlash	Veterans' Agent	1,528.52
Paul J. Larson	Fire Department	735.50
Christopher D. Lauzon	Park Department	1,615.50
Steven M. LeClair	Fire Department	52.50
Edmund F. Leighton, Jr.*	Police Department	22,676.14
Steven A. Livingston	Police Department	193.00
Diane M. Loos*	Police Department	4,611.76
Karen G. Lowell	COA Coordinator	4,497.50
Linwood E. Lowell, Jr.	Fire Department	1,449.51
Frederick M. Magee	Elec. & Reg.	87.50
Elizabeth Mantoni	Police Clerk	11,770.39
Mathew S. Mantoni	Police Department	117.00
Eugene R. Marshall	Fire Department	158.13
Kevin McNamara	Police Department	128.00
William J. McClintock*	Police Department	31,337.49
Michael Merolli*	Police Department	5,594.59
Howard F. Miller	Dog Officer	4,120.00
Rolland J. Morin, Jr.	Moderator	50.00
Lisa R. Mottola	Police Matron	543.14
Marcia A. Myers	Clerk	12,943.20
Lucille C. Nelson	Clerk	9,839.21
Wayne L. Nelson	Custodian	2,756.00
Louis J. Noferi, Jr.	Town Counsel	50.00
Roger H. Oakley	Police Department	6,831.93
Karen A. O'Brien	Planning Board	150.00
Larry J. Pearson	Board of Health	300.00
Howard F. Phipps*	Police Dept./Tree Warden	7,052.34
Peggy A. Phipps	Police Matron	295.32
John J. Porter*	Police Department	76.00
Peter C. Powers	Police Department	5,347.38
Rita Marion Reed	Elec. & Reg.	87.50
Edward W. Rhoads*	Police Department	108.00
Lorna F. Rhodes	Library	3,281.81
Norman I. Rogers	Planning Board	50.00
Robert J. Rossetti	Gas/Plumbing Inspector	1,170.00
James F. Ruhan	Planning Board	150.00
Ronald V. Schavrien	Fire Department	727.63
David D. Shane*	Police Department	30,509.47
Marjorie H. Shattuck	Answering Service	6,901.95
Edward Solivan	Elec. & Reg.	72.50
Ann M. Stansbury	COA Coordinator	4,293.30

Michael G. Sutton*	Police Department	31,210.55
Austin Taft, Jr.	Highway/Fire Department	28,356.70
Gary A. Taft	Fire Department	3,121.38
Warren D. Taft	Police Department	6,548.02
Wayne Taft	Fire Department	809.38
Neil Tancrell*	Police Department	144.00
Leo L. Tetreault, Jr.	Highway/Fire Department	25,851.14
Margaret A. Tetreault	Town Clerk	10,547.71
Michael Tetreault	Fire Department	1,621.50
Anna Thibault	Clerk	4,398.91
Bruce J. Tycks	Assessor	2,400.00
Simon A. Vandervalk*	Police Department	4,377.76
Valerie R. Vincent	Board of Health	50.00
Geraldine R. Wallace	Town Accountant	19,033.66
Thomas F. Watson	Highway/Fire Department	23,980.09
Beth A. Weatherbee	Park Department	2,277.50
Debra A. Weatherbee	Park Department	1,632.25
Veronica L. White	Park Department	791.10
Charles H. Wood	Assessor	2,400.00

*Included are paid detail monies paid by private companies amounting in the aggregate to \$64,042.38.

Annual Report of the
Blackstone Valley Vocational
Regional School District
for the
Year Ended June 30, 1989
Regional School District Committee
1988-89

Kelton D. Johnson	- Chairman	Sutton
Jay P. Hanratty	- Vice Chairman	Millbury
Michael L. Merolli	- Secretary	Mendon
Diane M. Paradis	- Assistant Treasurer	Grafton
E. Kevin Harvey		Bellingham
Matthew C. Krajewski		Blackstone
Charles E. Randor		Douglas
Roger V. Burns		Hopedale
John V. Fernandes		Milford
Bradley J. Austin		Millville
Edward B. Postma		Northbridge
Kenneth T. Fougere		Upton
Herman Buma		Uxbridge
Anthony F. Rando	- Treasurer	
David A. Rando	- Counsel	
Margaret Asadoorian	- Recording Secretary	
Eugene D. Picard	- Superintendent-Director	

Regular School Committee meetings are held at the Blackstone Valley Regional Technical High School, Pleasant Street, Upton, MA on the third Thursday of each month in the School Committee Conference Room at 7:30 p.m.

Blackstone Valley Regional Vocational Technical High School Upton, Massachusetts

ANNUAL REPORT

The 1988-89 school year started August 24, 1988 and concluded on June 9, 1989. The school's dual educational program provided 180 days of instruction (5.5 hrs./day) for 809 students in grade 9 through grade 12. The day school enrollment breakdown by towns (Oct. 1, 1988) revealed the following:

<u>Town</u>	<u>Gr. 9</u>	<u>Gr. 10</u>	<u>Gr. 11</u>	<u>Gr. 12</u>	<u>Total</u>	<u>Females</u>	<u>Males</u>
Bellingham	18	23	26	25	91	19	73
Blackstone	12	14	14	9	49	14	35
Douglas	6	11	16	9	42	15	27
Grafton	10	18	22	18	68	22	46
Hopedale	12	1	8	5	26	6	20
Mendon	5	8	5	8	26	4	22
Milford	25	27	38	34	124	32	92
Millbury	30	25	30	33	119	29	89
Millville	5	1	2	6	14	6	8
Northbridge	24	25	17	20	86	17	69
Sutton	10	18	13	10	51	15	36
Upton	10	14	11	5	40	8	32
Uxbridge	<u>19</u>	<u>21</u>	<u>14</u>	<u>19</u>	<u>73</u>	<u>14</u>	<u>59</u>
	186	206	216	201	809	201	608

Dual educational program constituted a structured academic curriculum for 445 hours and specialized vocational-technical preparation for 445 hours. The educational process was delivered in two-week segments: traditional academic instruction alternated with vocational-technical education throughout the year.

Specialized vocational-technical programs offered included: Air Conditioning, Auto Body, Auto Technology, Computer Information Processing, Culinary Arts, Drafting, Electrical, Electronics, Graphic Arts, Health Services, Machine Shop, Metal Fabrication, Paint & Decorating, and Plumbing.

Traditional academic curriculum provided sequenced courses in English, mathematics, science, social studies, business, computer literacy and physical education appropriate for each grade level and in consideration of individual differences and interests.

Special education services were provided for 171 students in accordance to needs identified in each student's individual education plan.

Evening Adult Education programs were conducted in the fall and spring semesters. Programs served a total of 303 adults who sought competency development in vocational-technical areas (Carpentry, Auto Body, Basic Electrical, Machine Shop, Computers, Basic Electronics, Welding, Computer Aided Design) or personal fulfillment in other areas of interest (Aerobics, Word Processing, Quilting, Interior Decorating, Typing, Stained Glass). Programs were self-supported by participants who paid established fees for instruction and training.

The second year of the ASSET Program, a sophisticated automotive technician program, was completed successfully in May 1989 with 18 students earning Associate Degrees in Automotive Applied Technology from Quinsigamond Community College. This was a significant accomplishment in that ASSET is a unique educational venture in which Blackstone Valley Vocational Regional, Quinsigamond Community College and the Ford-Mercury Company applied and coordinated their respective resources to provide a two-year postsecondary technical program in a high demand career field. All the graduates were employed in Ford-Mercury dealerships with initial annual salaries ranging from \$25,000 to \$40,000.

A highly professional and multi-talented staff served the vocational regional school district during the past school year. Two major categories of personnel diligently applied their expertise for the benefit of students and the delivery of highly successful vocational-technical education. Reflected below are numbers of assigned employees who served the district:

<u>Professional Staff</u>		<u>Support Staff</u>	
Vo-Tech Instructors	39	Teacher Aids	6
Academic Teachers	24	School Nurses	1.75
SPED Teachers	6	Secretarial/Clerical	5
Reading Specialist	1	School Lunch Employees	11
A/V-Librarian	1	*Facility Manager	1
Coordinators/Supervisor	4	*Custodial Staff	7
*Assistant Director	1	*Financial Coordinator	1
*Student Services Director	1	*Secretarial/Clerical	3
*Superintendent-Director	1		

*Denotes full year assignments -- all others were school year assignments

Among the many challenges in which day school students were engaged the past year, COOPERATIVE Education remained as the leading program whereby seniors acquire genuine experience in the world of work and refine their acquired competencies. Approximately 80 different employers hired some 140 seniors during the school year, in a partnership, to continue student training and paying participants for their services. The Cooperative Education program was available to seniors who demonstrated vocational-technical proficiency, earned passing grades in all subject areas, maintained high attendance and demonstrated exemplary personal responsibility. This program epitomizes the linkage of school learned competencies and those skills and attitudes expected in the workplace.

The school's general education, as measured by the state's assessment of academic achievement (reading, math, science and social studies), fared very well. In comparison to state norms for all high schools, this vocational-technical high school exceeded the passing norms in each of the four areas tested and exceeded results of virtually all vocational-technical high schools in the Commonwealth. The outstanding results validate the underlying educational concept of providing coordinated and integrated vocational-technical training with general education as a sound and effective program for a broad range of high school students.

Typical of any high school environment, the vocational-technical high school offered a variety of extracurricular activities. Students interested in sports were able to compete on teams in Cross-Country, Soccer (boys and girls, Basketball (boys and girls, junior varsity & varsity), Track and Field, Baseball and Softball. The interathletic program is conducted through the Dual Valley Conference. Some 250 students took advantage of the opportunities to

develop athletic skills. Another special extracurricular opportunity uniquely available for vocational-technical students in which 90 students participated was the Vocational Industrial Club of America. Interested students competed with other vocational-technical students comparing the vocational-technical competencies at a regional, state and national level. Two Graphic Arts students, Lisa Sclar (Millbury) and Tracy Thibeault (Mendon) were state finalists and competed at the National Championships held in Tulsa, Oklahoma in June 1989.

The faculty and students staged a variety show in the spring which was a huge success. Two shows, held on two nights, played to packed houses.

The annual Junior-Senior Prom held during the April vacation at Hogan Auditorium, Holy Cross College, was once again a magnificent evening. One hundred and fifty couples participated in the festive occasion.

Class officers and student representatives to the school committee actively participated in learning valuable lessons about government and democracy.

As has been an annual custom, the junior class sponsored two Blood Drives during the school year. Some 200 pints of blood were donated by students and faculty. The school has been recognized as a major contributor by the Red Cross.

A conscientious effort was made during the past year to maintain the regional school district's grounds, facilities and equipment. Roof repairs (\$720,000) approved in fiscal year 1988 were completed during the past year. An extraordinary effort to restore and improve the grounds (lawns, roadways and athletic fields) was initiated. Boilers and electrical systems were updated with state grants from the Energy Office.

An aggressive policy to secure federal and state grants was pursued during the school year. The funds sought were used to supplement, not supplant, financial resources (state reimbursements and local assessments) required to operate the school system. Approximately \$474,540 was secured from various sources including Chapter 1 (\$20,920), Title II (\$2,989), EEOG (\$277,000), SPED (\$46,259), Perkins Act (\$45,371), JTPA (\$32,000) and Energy Office (\$50,000). In addition, state supplemental funds through Chapter 188 - (Horace Mann Grants, \$8,395 and School Improvement Councils, \$7,310) were applied in accordance with state law.

The Vocational Regional School District Committee deliberated and finally sought an amendment to the Agreement Among the Member Towns by which members to the Regional School Committee would be elected. The member towns voted and approved the election of Regional School Committee members at biennial state elections starting in 1990. The reason for the change has been mandated by M.G.L. Chapter 10 which requires that the "one man, one vote" principle is followed in electing members to regional school committees.

The highlight of the 1988-89 school year occurred on Saturday, May 23, 1989, when 190 seniors received high school diplomas and certificates of vocational-technical proficiency. Officers representing the Class of 1989 were: President, Craig M. Allen (Electrical Dept. - Millbury), Vice President, Lisa A. Sclar (Graphic Arts - Millbury), Secretary, Angela M. Pavoni (Graphic Arts - Grafton) and Treasurer, Gina M. Laramée (Information Processing - Millbury). John McDonagh, Director of Research and Program Development, Division of Occupational Education, delivered the main address. He congratulated the graduates for their school successes and reassured them that their acquired competencies made them very prepared for the world of work.

The vocational regional school district's 23rd year of operation concluded on June 9, 1989. Based on performance criteria, it was an eventful and successful year. Educational standards of quality were confirmed, graduate placement (employed - 70%; post high school education - 20%; military - 6%; unknown - 4%) was satisfactory and educational expenditures were contained. Expenditures per student, as reported by the Department of Education, revealed that Blackstone Valley Vocational Regional School District continued to rank 29th out of 31 comparable vocational school districts. In turn, assessments paid by member towns are among the lowest when compared with similar regional vocational school districts throughout the Commonwealth.

Finally, the School Committee and the district's administration express sincere thanks to all who contribute in making this vocational regional school district a significant and vital resource serving the thirteen member towns. Without the full cooperation and support of the district's citizens, this institution would be unable to carry out its mission as envisaged by the founders - the Planning Committee of 1962.

Respectfully,
EUGENE D. PICARD
Superintendent-Director

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP

JUNE 30, 1989

ASSETS

	GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPE	ACCOUNT GROUP	Combined Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Agency	General Long-Term Obligations	
Cash	\$	\$	\$	\$ 15,980	\$	\$ 15,980
Accounts Receivable		16,960				16,960
Due from Commonwealth of Massachusetts	437,821					437,821
Due from other funds		11,204	54,217			65,421
Amount to be provided for retirement of general long-term obligations					1,388,950	1,388,950
Total assets	<u>\$ 437,821</u>	<u>\$ 28,164</u>	<u>\$ 54,217</u>	<u>\$ 15,980</u>	<u>\$ 1,388,950</u>	<u>\$ 1,925,132</u>

LIABILITIES AND FUND BALANCE

Liabilities:						
Bank overdraft	\$ 36,551	\$	\$	\$	\$	\$ 36,551
Accounts payable and accrued expenses	18,101		59,723			77,824
Accrued sick pay benefits					8,950	8,950
Due to other funds	65,421					65,421
Due to student groups				15,980		15,980
Bond anticipation notes payable (Note 7):						
6.4% note			300,000			300,000
6.25% note			400,000			400,000
Bonds payable (Note 6):						
4.9% school bonds					200,000	200,000
11.2% school bonds					1,180,000	1,180,000
Fund balances:						
Reserved for encumbrances	19,875	16,977				36,852
Unreserved:						
Designated	158,423					158,423
Undesignated	139,450	11,187	(705,506)			(554,869)
Total fund balances	<u>317,748</u>	<u>28,164</u>	<u>(705,506)</u>			
Total liabilities and fund balances	<u>\$ 437,821</u>	<u>\$ 28,164</u>	<u>\$ 54,217</u>	<u>\$ 15,980</u>	<u>\$ 1,388,950</u>	<u>\$ 1,925,132</u>

Robert Ercolini & Company - Auditors

BLACKSTONE VALLEY VOCATIONAL REGIONAL SCHOOL DISTRICT

STATEMENT OF REVENUES AND EXPENDITURES OF GENERAL FUND -
BUDGET AND ACTUAL - BUDGETARY BASIS

YEAR ENDED JUNE 30, 1989

REVENUES:

Local sources:

Assessments to participating towns	\$ 1,058,078	\$ 1,058,078	
Interest on investments and bank accounts		53,297	\$ 53,297
Other		5,976	5,976
	<u>1,058,078</u>	<u>1,117,351</u>	<u>59,273</u>

Federal and state

reimbursements:			
General aid	1,751,285	1,746,304	(4,981)
Regional school aid	888,300	888,302	2
Pupil transportation	337,360	338,604	1,244
Debt retirement	346,607	316,073	(30,534)
	<u>3,323,552</u>	<u>3,289,283</u>	<u>(34,269)</u>
Total revenues	<u>4,381,630</u>	<u>4,406,634</u>	<u>25,004</u>

EXPENDITURES:

ADMINISTRATION	190,465	206,293	(15,828)
INSTRUCTION:			
Supervision	133,685	134,819	(1,134)
Principal's Office	73,700	75,762	(2,062)
Teaching	1,034,100	1,939,881	(5,781)
Textbooks	10,000	11,209	(1,209)
Library Services	28,000	31,948	(3,948)
Audio-Visual	13,590	10,696	2,894
Guidance Services	146,025	149,437	(3,412)
Special Education	245,405	265,761	(20,356)

OTHER SCHOOL SERVICES:

Health Services	32,790	36,343	(3,553)
Pupil Transportation	410,000	379,755	30,245
Food Services		728	(728)
Athletic Program	45,990	44,500	1,490
Student Body Activities	8,400	8,860	(460)
Vocational Education Week		6,443	(6,443)

OPERATION & MAINTENANCE OF PLANT:

Custodial Services	149,900	147,375	2,525
Heating/Utilities	158,700	117,493	41,207
Maintenance & Repairs	111,730	140,996	(6,443)

FIXED CHARGES	228,565	285,468	(56,903)
---------------	---------	---------	-----------

ACQUISITION OF FIXED ASSETS	30,500	20,552	9,948
-----------------------------	--------	--------	-------

DEBT RETIREMENT	<u>430,085</u>	<u>430,085</u>	
-----------------	----------------	----------------	--

Total expenditures	<u>4,381,630</u>	<u>4,444,404</u>	<u>(62,774)</u>
--------------------	------------------	------------------	------------------

Excess (deficiency) of revenues
over expenditures

\$	<u>(\$ 37,770)</u>	<u>(\$ 37,770)</u>
----	--------------------	--------------------

Robert Ercolini & Company - Auditors

Blackstone Valley Vocational Regional School District

1988-89 Member Town Assessments

	<u>Operation</u>	<u>Debt Retirement</u>
Bellingham	\$ 109,301	\$ 12,750
Blackstone	56,926	5,674
Douglas	52,375	2,409
Grafton	99,058	8,853
Hopedale	22,767	1,191
Mendon	37,571	2,395
Milford	140,040	15,309
Millbury	140,040	10,111
Millville	15,945	1,809
Northbridge	104,750	8,774
Sutton	62,618	4,373
Upton	50,095	3,210
Uxbridge	<u>83,114</u>	<u>6,620</u>
	\$ 974,600	\$ 83,478

Annual Report of the Mendon-Upton Regional School District Committee

Year ending December 31, 1989

ORGANIZATION SCHOOL COMMITTEE

Mr. Steven Rakitin, Chairperson.....	Term expires 1990
Mrs. Joy DiLegge, Vice Chairperson	Term expires 1992
Mr. Frederick J. Pironti, Secretary	Term expires 1991
Mr. William C. Young, Treasurer	Term expires 1991
Mr. Philip Flaherty	Term expires 1990
Mr. Chris Miller.....	Term expires 1992

SUPERINTENDENT

David A. Crisafulli, Ed.D.	\$65,637.00
----------------------------	-------------

SUPERINTENDENT'S OFFICE

Mrs. Roberta Ciaramicoli (part-time)	9,790.00
Mrs. Deborah S. LaRose (part-time)	7.29/hr.
Mrs. Helen L. LaRose, Financial/Payroll Mgr.	26,979.00
Mrs. Edith M. Lebel, Central Office Mgr.	27,442.00

NIPMUC REGIONAL HIGH SCHOOL

Mr. Anthony H. Gulla, Jr., Principal	54,070.00
Mr. Allan J. Byrne, Assistant Principal	52,214.00

MISCOE HILL MIDDLE SCHOOL

Mr. William Milligan, Principal	51,026.00
---------------------------------	-----------

MEMORIAL AND HENRY P. CLOUGH SCHOOLS

Mr. Edward M. Soter, Principal	51,026.00
--------------------------------	-----------

HEALTH SERVICES

Chrisitan W. Aussenheimer, M.D.	John P. Cocciarelli, M.D.
Bernard F. McKernan, M.D.	
Mrs. JoAnn Krause, R.N.	21,484.00
Mrs. Elvira Townsend, R.N.	20,973.00

SUPERINTENDENT OF SCHOOLS

David A. Crisafulli, Ed.D., Superintendent	Telephone: 529-7729
Office: Knowlton-Risteen Memorial Building, Upton	
Central Office Supervisor:	Mrs. Edith M. Lebel
Financial Payroll Manager:	Mrs. Helen L. LaRose
Records Manager:	Mrs. Roberta Ciaramicoli
General Office Clerk:	Mrs. Deborah S. LaRose

NIPMUC REGIONAL HIGH SCHOOL

Anthony H. Gulla, Jr., Principal	Telephone: 473-0994
Allan J. Byrne, Assistant Principal	: 473-0995
Miss Donna Tessicini, Secretary	\$18,096.00
Mrs. Vicki VanderSluis, Computer Operator	15,360.00

MISCOE HILL MIDDLE SCHOOL

William Milligan, Principal	Telephone: 478-2241
Mrs. Lois J. Taylor, Secretary	\$18,096.00

MEMORIAL AND HENRY P. CLOUGH SCHOOLS

Edward M. Soter, Principal	Telephone: 529-6931 (Memorial) 473-1768 (Clough)
Mrs. Jerilyn L. Bacon, Secretary -Memorial (resigned 12/89)	\$10,440.00
Mrs. Ruth O'Grady, Secretary - Clough	10,440.00

PUPIL PERSONNEL SERVICES

Mrs. Maryellen Gray, Director	Telephone: 529-7711	\$51,026.00
Mrs. Carolyn Barrows, Secretary		11,271.00
Sandra Martin, Health Education Specialist		24,664.00
Stephen Gressak, Counselor	478-6150	36,447.00
Gordon Merten, Counselor	478-6150	36,447.00
Joyce MacNaughton, Secretary		9,694.00

ADAMS, Mary (resource)
ARBUCKLE, Priscilla (speech)
ARIAL, Veronica (speech pathologist)
BASZNER, Jill (learning disabilities)

BASZNER, Peter (resource)
 CARNEGIE, Patricia (aide)
 DODD, Susan (moderate special needs)
 FREY, Karen (alternative education)
 GRANT, Meribeth (vision services)
 HAMEL, Ann (language)
 HARTNETT, Lauren (pre-school aide)
 HUGHES, Aime (aide)
 KING, F. Andrew (resource)
 KING, Penny (1/2 speech pathologist)
 LAJOIE, Sandra (learning disabilities)
 LEMARBRE, Dorothy (aide)
 LINN, Kathleen (pre-school teacher)
 LIPSCOMB, Carol (aide)
 MERUSI, Sandra (aide)
 OLDFIELD, Frederick (resource)
 OLIVERI, Johanne (Team Chairperson)
 PAILLE, Debbe (aide)
 PULKKINEN, Diane (aide)
 RUBY, Suzette (resource)
 SISKI, Joan (aide)
 SMITH, Lise (language class)
 STAGER, Susan (vision services)
 VIGEANT, Joan (learning disabilities)

FACULTY - NIPMUC REGIONAL HIGH SCHOOL

ALLARD, Jeffrey	Biology	\$30,319.00
AUGER, Richard	Music Coordinator	31,517.00
AUSTIN, Heidi	Business Education	30,319.00
BASZNER, Peter	Resource	33,405.00
BODNAR, Stephen	Science/Dept. Head	37,296.00
BOREK, Lauri	Physical Education	30,319.00
CILLEY, William	Physics	33,405.00
CLEMENTS, Michael	English	30,319.00
COURTMAN, Arthur	Social Studies	37,296.00
DAVIDSON, Ann Marie	Aide - Federal Project	11.37/hr.
DiLEO, Nancy	Mathematics	29,688.00
DONATELLI, Cynthia	Computer	33,405.00
FREY, Karen	Alternative Education	25,331.00
GILBERT, R. Lucille	Business Education/Dept. Head	36,447.00
GRANT, James H.	Social Studies	30,319.00
GRESSAK, Stephen	Guidance	36,447.00
GROTE, Marelen	Science/Aide	7.37/hr.
LAVOIE, John	I.A. - Metals	30,319.00
LUCIER, Eileen F.	English/Department Head	34,362.00
MALONEY, Paula	Home Economics	31,517.00
MARTIN, Sandra	Health	24,664.00
MERTEN, Gordon	Guidance	36,447.00
MEOMARTINO, Robert	Physical Education	30,319.00

MILES, Martha	Mathematics	31,517.00
MONROE, Kathleen	Foreign Languages	30,319.00
MURRAY, Arlene M.	Foreign Languages/Dept. Head	30,319.00
OLIVERI, Johanne	Team Chairperson	30,839.00
OLSON, Carl	Social Studies/Dept. Head	31,517.00
PAPADONIS, Paul	Art	29,688.00
PHIPPS, Wayne	English	30,319.00
ROBINSON, Richard (leave of absence)	I.A./Dept. Head	
ROSE, Grenith	Social Studies	36,447.00
SCRIBNER, Joan	3/7 Foreign Languages	8,088.00
SILVA, Cherylann	Mathematics	30,319.00
SMITH, Robert	Social Studies	36,447.00
VENDETTUOLI, Mark	Power Shop	30,319.00
WARDEN, Jean	Mathematics	37,296.00
WILDE, Linda	English	37,296.00
KANE, Maureen	Library Aide	6.70/hr.
SMITH, Dorothy	Librarian	37,296.00

FACULTY - MISCOE HILL MIDDLE SCHOOL

ADAMS, Mary	Resource	\$ 18,871.00
ARBUCKLE, Priscilla	Speech/Language	33,405.00
AUSTIN, Bradley	Grade VII	30,319.00
BASZNER, Jill	Learning Disabilities	27,898.00
BODNAR, Jane	Physical Education	30,319.00
CARON, Lynne	Resource	29,018.00
CHAPLIN, David	Science	30,319.00
CLARKE, Katherine	Guidance	34,362.00
DASILVA, Joyce	Aide	6.70/hr.
DIANTONIO, Patricia	Grade VI	30,319.00
GRADY, John	Grade VIII	30,319.00
GRADY, Richard	Grade VI	33,405.00
GRANT, Diane	Grade VIII	30,319.00
GWILLIAM, Russell	Adjustment Counselor	29,688.00
HUGHES, Aime	Aide	7.37/hr.
KEELER, Beverly	Grade VII	36,447.00
KING, F. Andrew	Resource	29,018.00
LAROSE, Priscilla	Home Economics	24,664.00
LEAVER, William	English	30,319.00
LeMARBRE, Dorothy	SPED Aide	7.37/hr.
MALLOY, Daniel	Grade V	34,362.00
McROBERTS, Michele	Art	30,839.00
MERUSI, Sandra	SPED Aide	6.70/hr.
MIELINSKI, Donna	Federal Project	6.70/hr.
MOREL, Henry	Music/Department Head	33,405.00
MURPHY, Barry	Grade VII	33,405.00
NYDAM, Dianne	Grade V	26,646.00

OLDFIELD, Frederick	Resource	20,741.00
PORTER, Janet	Grade VIII	30,319.00
RASMUSSEN, Lowell	Industrial Arts	36,447.00
RHODES, Kathleen	Grade VII	25,724.00
RHODES, Lorna	Grade VII	30,319.00
ROBERTSON, Cynthia	Gifted & Talented	34,362.00
STEAD, Barbara	Federal Project Aide	7.37/hr.
TOLAND, Barbara	Vocal Music	30,319.00
VACCARO, Mary	Grade VII	27,898.00
VILLA, Louise	Grade VIII	27,898.00
WEATHERBEE, Janice	Grade V	29,018.00
BURKE, Barbara	Librarian	14,509.00
WOODFIN, Laurie	Library Aide	7.37/hr.

FACULTY - MEMORIAL SCHOOL

ANDERSON, Catherine	Grade IV/Head Teacher	\$ 22,185.00
ARIEL, Veronica	Speech Pathologist	33,405.00
BAGGESEN, Barbara	Grade I	30,319.00
BARROWS, Carolyn	SPED Secretary	11,271.00
BASILE, Lisa		
(leave of absence)	Art	
BEAUCHEMIN, Michael	Chapter I	11,621.00
BURRELL, Joan	Kindergarten	31,517.00
CRAIB, Katherine	Grade III	30,319.00
DANFORTH, Ruth	Grade I	33,405.00
DODD, Susan	Moderate Special Needs	24,664.00
ETHIER, Susan	Aide	7.37/hr.
FORD, Elaine	Grade IV	33,405.00
GALLAGHER, Madeline	Grade III	30,319.00
GRANT, Meribeth	Vision Services	33,405.00
GRIMES, Catherine	Art (3/5)	18,191.00
HARTNETT, Lauren	Pre-school Aide	7.37/hr.
HRECZUK, Patricia	Aide	7.37/hr.
LAUDON, Bonnie	Federal Project/Psychologist	13,268.00
LINN, Kathleen	Pre-school	33,405.00
LIPSCOMB, Carol	Aide	6.70/hr.
MATTSON, Donna	Guidance	32,050.00
NIGRO, Robert	Physical Education	30,319.00
PAILLE, Debbie	Aide	6.70/hr.
PORTER, Elaine	Grade II	30,319.00
RUBY, Suzette	Resource	26,421.00
SISKA, Joan	Aide	15.00/hr.
STAGER, Susan	Vision Services	31,517.00
STANLEY, Maria	Kindergarten Aide	8,860.00
TRAVIGLIA, Patricia	Aide	7.37/hr.
VIGEANT, Joan	Learning Disabilities	33,405.00
WRIGHT, Carolyn	Grade II	31,517.00

BURKE, Barbara E.	Librarian	7,255.00
BROCHU, Jane	Library Aide	6.70/hr.
TOWNSEND, Elvira	School Nurse	10,486.00

FACULTY - HENRY P. CLOUGH SCHOOL

CARNEGIE, Patricia	Aide	\$ 7.37/hr.
CURTIS, Bernadette	Aide	6.70/hr.
D'ALLESANDRO, Debra	Aide	7.37/hr.
ESPANET, Anita	Grade III	30,319.00
EVANS, Diane	Grade I	30,319.00
FOUGERE, Harriett	Grade IV	30,319.00
GRADY, Martha	Grade III	30,319.00
GUTTERMAN, Anne	Grade II	33,405.00
HACKENSON, Dorothy	Kindergarten Aide	9,392.00
HAMEL, Ann	Language Class	18,871.00
HART, Beverly	Kindergarten	23,605.00
HOWARTH, Naomi	Grade II	34,362.00
KARNILA, Patricia	Chapter I	10,621.00
KING, Penny (1/2 time)	Speech Pathologist	14,844.00
LAJOIE, Sandra	Learning Disabilities	30,319.00
PEARLMAN, Paula	Grade IV	30,319.00
PIGGOT, Paula	Grade I	30,319.00
PULKKINEN, Diane	Aide	6.70/hr.
RAY, Sandra	Remedial Reading/Head Teacher	30,319.00
SMITH, Lise	Language Class	29,668.00
TUCKER, Kathleen	4/5 Music	22,879.00

BURKE, Barbara E.	Librarian	7,254.00
ZACCARINO, Terece	Library Aide	6.70/hr.
TOWNSEND, Elvira	School Nurse	10,487.00

CUSTODIANS

NIPMUC REGIONAL HIGH SCHOOL

DA CUNHA, Alvara	\$ 17,846.00
MOORE, Robert	21,835.00
ROLO, Armando	17,348.00
TAYLOR, Daniel (resigned 9/89)	
VINSON, Jack	32,630.00
LECLAIR, Steven	6.82/hr.

MISCOE HIGH MIDDLE SCHOOL

BURKE, Francis	\$21,656.00
HACKENSON, Wm.	17,826.00

MEMORIAL SCHOOL

JOHNSON, George	\$ 6.38/hr.
KEMPTON, James	5.94/hr.
POIRIER, Joseph	5.94/hr.
VACCARO, Charles	20,470.00

HENRY P. CLOUGH SCHOOL

HAZARD, William (retired 11/89)		VACCARO, Tracee	5.94/hr.
PHIPPS, Fred	7.69/hr.		
PULKKINEN, Diane	5.94/hr.		
MOORE, Richard	12,214.00		
McKINNEY, Wade	5.94/hr.		

CAFETERIA

NIPMUC REGIONAL HIGH SCHOOL

HENRY P. CLOUGH SCHOOL

CRISAFULLI, Anne	\$ 9.95/hr.	DOE, Charlene, Mgr.	\$10,467.00
DiDONATO, Carole	6.58/hr.		
GRINER, Mary	6.71/hr.	<u>MEMORIAL SCHOOL</u>	
GRUPPOSO, Mary	6.75/hr.		
KING, Gladys	7.02/hr.	HIXON, Gail, Manager	\$10,467.00
KING, Sherri	7.02/hr.		
LECLAIRE, Arlene	6.71/hr.		
MALEWICZ, Anne	7.02/hr.		
NELSON, Harold	6.42/hr.		
SULLIVAN, Jacqueline	7.02/hr.		
TERRIO, Diana (resigned 12/89)			

SCHOOL CALENDAR

1989-1990

Fall Term, Fifteen Weeks:

Term begins Tuesday, August 29, 1989
Term ends Thursday, December 21, 1989

Winter Term, Six Weeks:

Term begins Tuesday, January 2, 1990
Term ends Friday, February 16, 1990

Spring Term, Seven Weeks:

Term begins Monday, February 26, 1990
Term ends Thursday, April 12, 1990

Summer Term, Seven Weeks:

Term begins Monday, April 23, 1990
Term ends Friday, June 8, 1990

HOLIDAYS

Labor Day	September 4, 1990
Columbus Day	October 9, 1989
Thanksgiving	November 23, 1989
Christmas	December 25, 1989
New Year's	January 1, 1990
Martin Luther King Day	January 15, 1990
Good Friday	April 13, 1990
Memorial Day	May 28, 1990

SCHOOL ENROLLMENT

Distribution of school attending children, residents of the Town of Mendon and the Town of Upton as of October 1, 1989 taken from school registers. The annual census will be taken during the month of January 1990 according to State law.

	<u>MENDON</u>			<u>UPTON</u>		
	<u>Boys</u>	<u>Girls</u>	<u>Total</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Pre-school				7	2	9
Kindergarten	25	28	53	22	30	52
Ungraded				1	2	3
Grade 1	30	24	54	18	24	42
Grade 2	31	30	61	25	20	45
Grade 3	28	30	58	26	23	49
Grade 4	30	38	<u>58</u>	36	25	<u>61</u>
			284			261
Grade 5	32	20	52	29	23	52
Grade 6	34	28	62	30	20	50
Grade 7	30	29	59	31	23	54
Grade 8	26	17	<u>43</u>	20	25	<u>45</u>
			216			201
Grade 9	20	18	38	16	19	35
Grade 10	12	22	34	8	15	23
Grade 11	26	19	45	16	19	35
Grade 12	12	18	<u>30</u>	13	21	<u>34</u>
			147			127

	<u>MENDON</u>	<u>UPTON</u>	
Total number in public schools	647	589	
Total Upton students in Mendon		4	
Total Mendon students in Upton	<u>5</u>	<u> </u>	
	652	593	= 1,245
Total tuition-in students			<u>3</u>
			1,248
Total number in vocational schools	21	46	
Mendon	652	=	52.37%
Upton	593	=	47.63%

TO THE CITIZENS OF MENDON AND UPTON:

The 1989 school year has reminded us of the restriction of Proposition 2 1/2 and its limitations in funding education. The dichotomy of seeking excellence, but achieving this goal with decreasing annual dollars, has created a dilemma that seems to have no end for educators as well as town officials funding local services. The direct adverse effect of these actions to the students of the Mendon-Upton Regional School District has resulted in the elimination of purchasing textbooks, library books, general supplies, all replacement and acquisition of equipment, limited needed building maintenance projects and reduced staff by five (5) full-time members.

Many citizens of both communities were unaware that the approved school budget reflected a decrease of \$350,000 from the \$600,000 determined to meet fixed operational costs of worker contractual agreements, transportation, and Blue Cross and Blue Shield. These financial obligations were met with little additional funding received from the State. Instead, last summer a reduction in our district transportation reimbursement occurred when local aid to towns was reduced. Therefore, the school district increase was primarily funded by each Town. The School Committee would like to thank Selectmen and Finance Committee members of both communities for their assistance in supporting the educational budget. Their continued support and understanding of the need to educate and develop our most precious natural resources, our children, is paramount.

Through the limited resources raised on an annual basis by Proposition 2 1/2, the school district operational budget increased by \$250,000 for the 1988-1989 school year. Mendon's share was \$180,000 (52.8%), while Upton's share was \$70,000 (47.8%). The amounts were far below the necessary funding level needed to continue our goal of achieving school excellence, but well appreciated. The School Committee understands the difficult decisions that face Selectmen and Finance Committee members to fund all of the other vital services important to the citizens of each community. The sad scenario is that last year's financial limitations represent only the tip of the iceberg. Through the cooperative team effort of all town and school agencies working together, we will be able to continue these services. The spirit of respecting each others goals and communicating spell success for the children and town agencies that must share the limited resources available.

The Nipmuc Regional High School Class Profile of 1989 represented a strong indicator (for the third year in a row) of our goal to achieve academic excellence for students at all ability levels. The profile indicated that 71% of the graduating class continued to further their education. The breakdown identified that 38% of the students attended four-year schools while 33% of the class attended junior college or specialty schools. Other breakdowns included 8% to specialty schools, 1% to the military and 19% to the world of work.

classrooms were initiated. Previously, it was less costly to send these students to outside placements. With a greater number of our students participating, starting our own classes saved on transportation costs, educated our children with the district, generated additional tuition income and made us eligible for State funds.

Improving student instruction is an important district goal. At the elementary schools the Open Court Reading Program was upgraded. A large portion of the materials were donated to the system since our district piloted new Open Court texts and allowed other schools to view our Open Court Program. After much staff discussion and debate, the Open Court Program was adopted at the fifth grade level. Computer grading and attendance services were implemented at the Miscoe Hill Middle School. A five-day cycle was reinstated at the elementary and middle schools providing greater instructional options. The rotating schedule at Nipmuc was modified and the course weighing system was revised to reflect greater parity with course difficulty.

After five years of various school and community studies, the School Committee is in the process of finalizing plans with the Selectmen to propose a school repair bond for the elementary schools and Nipmuc Regional High School.

The proposed first phase projects suggested include:

1. The replacement of the badly leaking thirty (30) year old roof at Nipmuc Regional High School.
2. The first phase of immediate high risk asbestos removal and re-insulation required by the Mendon-Upton Regional School District Asbestos Study.
3. The replacement of boilers at each elementary school and at the Nipmuc Regional High School.
4. The replacement of underground fuel tanks at all sites.
5. The retarring of driveway and play areas at all sites.
6. The identified repair of entrance doorways at all sites.

Many of these projects are long overdue. After extensive discussion and research by the Building Needs Committee, school committee, and town officials, the goal is to improve all facilities since current enrollments have not reflected the need to build additional facilities. The projects listed represent the beginning phase of other needed facility improvements and as funds become available, these projects must be given high priority.

With the financial difficulties that face our schools as well as local services, we are thankful for the support from all community agencies and citizens. We are proud of our schools and the challenge to grow and improve

With the financial difficulties that face our schools as well as local services, we are thankful for the support from all community agencies and citizens. We are proud of our schools and the challenge to grow and improve all our educational services in an important and constant goal. Respecting the right to educate our students has become a more difficult task. I would hope, as citizens, we place this as the highest priority and that we take whatever measures to remind the State of its responsibility to live up to its part.

Respectfully submitted,

STEVEN RAKITIN, Chairperson
JOY DiLEGGE (Mrs.), Vice Chairperson
FREDERICK J. PIRONTI, Secretary
WILLIAM C. YOUNG, Treasurer
CHRIS MILLER
PHILIP FLAHERTY

ADMINISTRATION

DAVID A. CRISAFULLI, Ed.D.- Superintendent
ANTHONY H. GULLA, JR., Principal/Nipmuc
WILLIAM MILLIGAN, Principal/Miscoe Hill
EDWARD M. SOTER, Elementary Principal
MARYELLEN GRAY (Mrs.), Director/Pupil
Personnel Services

August 24, 1989

MENDON- UPTON REGIONAL SCHOOL DISTRICT

**Summary of Appropriations, Expenditures, and
Balances
for the Year July 1, 1988 - June 30, 1989**

	<u>Appropriated</u>	<u>Expended</u>	<u>Balances</u>
Treasurer's Office	\$ 14,635.00	\$ 11,799.98	\$ 2,835.02
School Committee	10,559.00	7,981.99	2,577.01
Superintendent's Office	130,979.10	131,089.91	(110.81)
Supervision	23,527.62	23,260.61	267.01
Principals	267,124.37	267,376.80	(252.43)
Teaching	2,595,508.24	2,565,372.86	30,135.38
Textbook Program	41,049.00	40,259.13	789.87
Library Services	101,801.00	97,740.02	4,060.98
Audio Visual Program	8,706.00	6,845.36	1,860.64
Guidance Services	148,057.63	143,149.68	4,907.95
Career Education	800.00	152.58	647.42
District & In-service	6,550.12	5,194.64	1,355.48
Attendance	300.00	-0-	300.00
Health Services	47,191.00	51,919.20	(4,728.20)
Pupil Transportation	249,000.00	245,415.80	3,584.20
Athletics	63,708.00	52,228.36	11,479.64
Student Body Activities	14,513.00	12,665.00	1,848.00
Custodial Services	242,220.00	246,458.52	(4,238.52)
Heating Buildings	85,650.00	60,903.34	24,746.66
Utility Services	84,864.00	68,496.40	16,367.60
Maintenance of Grounds	8,500.00	1,569.33	6,930.67

Maintenance of Buildings	68,903.00	54,431.51	14,471.49
Maintenance of Equipment	37,585.00	23,516.97	14,068.03
Employees Retirement Program	240,112.64	383,633.41	(143,520.77)
Insurance Services	55,000.00	49,998.00	5,002.00
Rentals	6,000.00	12,500.00	(6,500.00)
Acquisition of Fixed Assets	10,000.00	9,810.50	189.50
Acquisition of Equipment	35,002.00	30,578.01	4,423.99
Replacement of Equipment	<u>31,174.00</u>	<u>22,427.40</u>	<u>8,746.60</u>
	\$4,629,019.72	\$4,626,775.31	\$ 2,244.41

SPECIAL EDUCATION PROGRAM

Supervision	35,023.37	34,196.37	827.00
Teaching	420,796.00	468,959.50	(48,163.50)
Psychological Services	61,636.00	86,237.49	(24,601.49)
Pupil Transportation	106,250.00	109,632.96	(3,382.96)
Acquisition of Equipment	6,500.00	-0-	6,500.00
Program with Others	147,800.00	156,945.34	(9,145.34)
Payments to Collaboratives	<u>91,000.00</u>	<u>86,426.25</u>	<u>4,573.75</u>
	869,005.37	942,397.91	(73,392.54)

OCCUPATIONAL EDUCATION PROGRAM

Program with Others	51,000.00	23,170.00	27,830.00
Teaching	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
	51,000.00	23,170.00	27,830.00

GRAND TOTALS	<u>\$5,549,025.09</u>	<u>\$5,592,343.22</u>	<u>\$(43,318.13)</u>
--------------	-----------------------	-----------------------	----------------------

MENDON-UPTON REGIONAL SCHOOL DISTRICT

Budget 1988 - 1989

		<u>Budget</u>	<u>Expended</u>	<u>Balances</u>
1000	Administration	156,173.10	150,871.88	5,301.22
2000	Instruction	3,193,123.98	3,149,351.68	43,772.30
3000	Other School Services	374,712.00	362,228.36	12,483.64
4000	Operation & Maintenance	527,722.00	455,376.07	72,345.93
5000	Fixed Charges	301,112.64	446,131.41	(145,018.77)
7000	Acq. of Fixed Assets	76,176.00	62,815.91	13,360.09
SPECIAL EDUCATION PROGRAM		869,005.37	942,397.91	(73,392.54)
OCCUPATIONAL EDUCATION		<u>51,000.00</u>	<u>23,170.00</u>	<u>27,830.00</u>
TOTALS		5,549,025.09	5,592,343.22	(43,318.13)

Transferred to 5000 Account	5,301.22	from 1000 Account
Transferred to 5000 Account	43,772.30	from 2000 Account
Transferred to 5000 Account	12,483.64	from 3000 Account
Transferred to 5000 Account	72,345.93	from 4000 Account
Transferred to 5000 Account	<u>11,115.68</u>	from 7000 Account
	\$145,018.77	

Transferred to SPED Account	2,244.41	from 7000 Account
Transferred to SPED Account	27,830.00	from Occupational Ed. Acct.
Transferred to SPED Account	<u>43,318.13</u>	from E & D Account
	\$73,392.54	

These transfers put all accounts in zero balance

MENDON-UPTON REGIONAL SCHOOL DISTRICT - END OF YEAR FINANCIAL REPORT

August 24, 1989

	<u>BUDGET</u>	<u>TRANSFERRED ALLOCATIONS</u>	<u>EXPENDED</u>	<u>BALANCE</u>	<u>ACCOUNTS TRANSFERRED</u>
1000 ADMINISTRATION	156,173.10	5,301.22	150,871.88	0	To 5000 Account
2000 INSTRUCTION	3,193,123.98	43,772.30	3,149,351.68	0	To 5000 Account
3000 OTHER SCHOOL SERVICES	374,712.00	12,483.64	362,228.36	0	To 5000 Account
4000 OPERATION & MAINT.	527,722.00	72,345.93	455,376.07	0	To 5000 Account
5000 FIXED CHARGES	301,112.64		446,131.41	0	
7000 ACQ. OF FIXED ASSETS	76,176.00	11,115.68 2,244.41	62,815.91	0	To 5000 Account To SPED Account
SPECIAL EDUCATION PROGRAM	869,005.37		942,397.91	0	
OCCUPATIONAL EDUCATION	51,000.00	27,830.00	23,170.00	0	To SPED Account
EXCESS & DEFICIENCY		43,318.13			To SPED Account
	5,549,025.09	218,411.31	5,592,343.22	0	

43,318.13 from E. & D
to balance all accounts

MENDON-UPTON REGIONAL SCHOOL DISTRICT
Upton, Massachusetts 01568
Tel. 617/529-7729

David A. Crisafulli, Ed.D.
Superintendent of Schools

June 30, 1989

ASSETS

Home National Bank	(Checking)	101,334.73	
Home National Bank	(C.D.)	136,976.50	
Home National Bank	(B.C. Trust)	16,614.82	
Home National Bank	(B.C. Employees)	3,782.34	
Milford Federal Savings	(M.M.)	<u>414.09</u>	
			259,122.48

LIABILITIES AND RESERVES

E.S.E.A. Chapter I	(4,565.03)	
Chapter II	27.45	
Title II	790.00	
Chapter 188 S.I.C.	(3,005.83)	
Horace Mann Grant	24.43	
Vision Services Program	74,772.00	
School Lunch Program	(38,458.92)	
Distributive Education	30.39	
Athletic Fund	(3,047.38)	
Special Funds	843.56	
State Projects	(3,005.22)	
Federal Grants	(1,627.40)	
Encumbered Payroll Deductions	72,804.32	
E & D	<u>163,540.11</u>	
		\$259,122.48

MENDON-UPTON REGIONAL SCHOOL DISTRICT CONSOLIDATED CAFETERIA FINANCIAL REPORT

The following represents the combined financial report of the Mendon, Upton, and Nipmuc Regional High School Cafeterias for the 1988-1989 year.

Cash Balance July 1, 1988	\$ (5,098.08)
---------------------------	---------------

RECEIPTS:

Cafeteria Sales	\$153,423.26
Other Receipts	00.00
USDA Claim Checks	23,325.04

DISBURSEMENTS:

Food and Milk	85,846.55
Labor	114,108.23
Other Expenses	15,252.44
Equipment	00.00
Cash Balance July 1, 1989	(43,557.00)

	\$171,650.22	\$171,650.22
Cash Value Inventory	10,154.53	
Outstanding USDA Checks	10,412.01	

NIPMUC
REGIONAL HIGH SCHOOL



*Twenty-Ninth Annual
Commencement Exercises*

1989

WILHO FRIGARD GYMNASIUM

Saturday, June 3, 1989

10:00 a.m.

NATIONAL HONOR SOCIETY

Nicole Melissa Beliveau
Trista A. Brown
Andrew Douglas Burnett
Sandra Jean Dupre

*Mary-Margaret M. Eveler
Tara-Lee LaBastie
Jennifer Lynn Moran
Jill Ann Morelli
Michelle Diane Pulkkinen

*Daphne Saunders
Douglas E. Simpson
Janna Taylor
James M. Walent

*Honorary

GRADUATING CLASS

Michelle Aia
Tannya Marie Alexanian
Jeffrey S. Allen
*Nicole Melissa Beliveau
Christopher W. Blake
Kerry Lynn Bosselman
*Trista A. Brown
*Andrew Douglas Burnett
*Alison Lynne Caron
Michelle Marie Carrabba
Janet Leigh Chalifoux
*Tracy Ann Charbonneau
Kristin Marie Christopherson
William D. Cilley
*Kristen Cole
Michelle Joann Copolino
Michelle Anne Cormier
Marc Reed Dean
Janet L. Dill
James M. Dion
*Sandra Jean Dupre
*Mary-Margaret M. Eveler
Dawn Marie Foley
*Michelle A. Ford
David F. Francis, Jr.
*Claire Louise Frear

Paul P. Garagliano, Jr.
Tracey L. Gardner
Kathleen Mary Gorman
Thorvald Fjaera Gundersen
Tuomas Ilmari Hakala
*Carin L. Heywood
Paul A. Iacovelli
Tracy Ann Imbruno
Nancy Joiner
*Tara-Lee LaBastie
Kimberly Ann Lapierre
Dana R. Larson
Brian M. Ledoux
Bryan L. Lewinsky
Anne Lindstrom
*Stephanie Michelle Lukes
Jill Renée MacNaughton
*Coleen Malewicz
Kimberly Dawn Malo
Patrick M. McCarthy
James G. McClements, Jr.
*Carolyn Ann Merusi
*Jennifer Lynn Moran
*Jill Ann Morelli
Marc August Musser
Thomas Patrick O'Sullivan

Mia-lynn Paine
*Sarah Jessica Palmer
*Kimberly Petersen
*Scott A. Poirier
*Richard T. Porter, Jr.
*Michelle Diane Pulkkinen
Karla S. Rintala
Scott M. Rivers
*Christine Ann Safstrom
Richard John Santoro
*Daphne Saunders
Heidi Ann Schultz
Michele Marie Schultz
William Douglas Simmons
Denise L. Simpson
*Douglas E. Simpson
*Lincoln Charles Snow
Tammy Lee Stockwell
*Leonard Strapponi
Aaron J. Swartout
*Janna Taylor
Hilde S.H.M. Van Assche
*Jennifer Lynn Van Zile
Roshane Ann Varney
*James M. Walent

*Academic Honor Achievement - B Average or Better for Four Years

PROGRAM

*PROCESSIONAL	High School Band
*INVOCATION	Rev. John McKenna <i>Holy Angels' Parish, Upton</i>
*NATIONAL ANTHEM	All Present
ADDRESS OF WELCOME	Douglas Simpson
SELECTION	Nancy Joiner Rebecca Tredeau

"The Place We Are Today"
Ann Davidson and Rebecca Tredeau

ESSAY	Janna Taylor
SELECTION	"Gibran: On Friendship"

"The Last Clown"
Daphne Saunders

ESSAY	Kathleen Gorman
SELECTION	"Choices"

"You've Got a Friend"
Carole King

ESSAY	Christine Safstrom
PRESENTATION OF CLASS GIFT	Claire Frear
REMARKS	David A. Crisafulli, Ed.D. <i>Superintendent of Schools</i>
PRESENTATION OF AWARDS	Anthony H. Gulla, Jr. <i>Principal</i>
PRESENTATION OF DIPLOMAS	Steven R. Rakitin <i>Chairperson, School Committee</i>
*BENEDICTION	Rev. Richard Perry <i>Grafton-Upton Unitarian Universalist Church</i>
*RECESSIONAL	High School Band
Director of Band	Richard Auger
Marshal	Matthew Frey <i>Junior Class President</i>

*Audience Standing

CLASS OFFICERS

PRESIDENT	Douglas Simpson
VICE PRESIDENT	Claire Frear
SECRETARY	Kristin Christopherson
TREASURER	Alison Caron

CLASS ADVISORS

Judith Shea and William Cilley

CLASS MOTTO

*"Today we'll lived, yesterday a memory of
happiness, and tomorrow a vision of hope."*

CLASS COLORS

Green, Gold, and White

CLASS FLOWER

White Rose

SCHOOL COMMITTEE

Steven R. Rakitin, Chairperson

Joy J. DiLegge, Vice Chairperson

*Philip T. Flaherty
Frederick J. Pironti*

*Christopher W. Miller, Ph.D.
William C. Young*

SUPERINTENDENT OF SCHOOLS

David A. Crisafulli, Ed.D.

SCHOOL FACULTY

<i>Anthony H. Gulla, Jr., Principal</i>	<i>Eileen Lucier</i>
<i>Allan J. Byrne, Assistant Principal</i>	<i>Paula Maloney</i>
<i>Jeffrey Allard</i>	<i>Robert Meomartino</i>
<i>Richard Auger</i>	<i>Gordon Merten</i>
<i>Heidi Austin</i>	<i>Martha Miles</i>
<i>Peter Baszner</i>	<i>Kathleen Monroe</i>
<i>Stephen Bodnar</i>	<i>Arlene Murray</i>
<i>Laurie Borek</i>	<i>Johanne Oliveri</i>
<i>William Cilley</i>	<i>Carl Olson III</i>
<i>Michael Clements</i>	<i>Paul Papadonis</i>
<i>Diane Cosgro</i>	<i>Wayne Phipps</i>
<i>Arthur Courtman</i>	<i>Richard Robinson</i>
<i>Ann Davidson</i>	<i>Grenith Rose</i>
<i>Nancy DiLeo</i>	<i>Judith Shea</i>
<i>Karen Frey</i>	<i>Cherylann Silva</i>
<i>Lucille Gilbert</i>	<i>Dorothy Smith</i>
<i>James Grant</i>	<i>Robert Smith, Jr.</i>
<i>Maryellen Gray</i>	<i>Barbara Toland</i>
<i>Stephen Gressak</i>	<i>Mark Vendettuoli</i>
<i>Joyce Hoberg</i>	<i>Jean Warden</i>
<i>John LaVoie</i>	<i>Linda Wilde</i>

INDEX

Accountant, Report of	89
Animal Inspector, Report of	66
Assessors, Board of, Report of	83
Balance Sheet	105
Beach Report	74
Board of Appeals, Report of	60
Board of Health, Report of	64
Board of Selectmen, Report of	41
Building Commissioner, Report of	53
Conservation Commission, Report of	61
Council on Aging, Report of	50
Dedication — Norman I. Rogers	3
Fire Department, Report of	76
Gas Inspector, Report of	54
Highway Surveyor, Report of	52
Historical Commission, Report of	55
Housing Authority, Report of	69
Land Acquisition Plan, Report of	57
Librarian, Report of	72
Library Trustees, Report of	71
Memoriam — Emily L. Coleman	5
Park Department, Report of	73
Planning Board, Report of	63
Plumbing Inspector	54
Police Department, Report of	79
Proclamations	7 — 9
Salaries of Town Employees	107
Salaries of School Employees	119
School Reports —	
Blackstone Valley Vocational Regional School District ..	110
Mendon-Upton Regional School District	119
Nipmuc Regional High School	139
Tax Collector, Report of	88
Town Clerk	32

Town Meetings / Elections —

Special Town Meeting - January 9, 1989	16
Annual Town Election - May 1, 1989	18
Special Town Meeting - May 5, 1989	20
Annual Town Meeting - May 5, 1989	22
Special Town Meeting - June 27, 1989	26
Special Town Meeting - September 6, 1989	28
Town Officers	11
Town Treasurer, Report of	84
Trust Funds	85
Vital Statistics	33
Wiring Inspector, Report of	54

Printed by
Irving Graphics & Publishing Company
Book Rebinding & Restoration
Braintree, MA 02184

TOWN TELEPHONE NUMBERS

Assessors	473-2738
Town Clerk	473-1085
Treasurer-Collector	473-6410
Board of Selectmen	473-2312
Town Accounting	473-5114
C.O.A.	478-6175
Veterans	478-6175
Board of Health/Bldg. Dept.	473-2679
Police (Emergency)	473-2727
(office)	478-2737
Fire	473-3434
Fire (Bussines office)	473-5330
Highway	473-0737
Park Department	473-1771
Library	473-3259

FIRE ALARM BOXES

* * *

15	North Avenue at Northbridge Road
33	Bellingham Street and Bates Street
36	Hartford Avenue E. and Bellingham Street
42	Route 16 at Main Street
44	Fire Station
45	Route 16 at Emerson
112	Nipmuc Regional School
414	Sunrise Apartments
421	Mendon Country Gift Barn
451	Jessie White Inc.
1171	H. P. Clough School

General Signals

* * *

1 Blast	Noon Test
2 Blasts	All Out
4 Blasts	House Call
5 Blasts	Out of Town
6 Blasts	Grass and Brush Fire
8 Blasts	Air Raid